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New Ipswich

New Hampshire

Town and School

REPORTS

1976



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ANNUAL REPORTS
of the
Town Officers
of
New Ipswich, N. H.

for the
Year Ending December 31, 1976

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT
for the
Year Ending June 30, 1976

THE CABINET PRESS, INC. — MILFORD, N. H. — 1977

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TOWN OFFICERS

Selectmen

David A. Aho, Chairman

Hans Olausen

Justin E. Smith

Tax Collector

Geraldine E. Nelson

Town Clerk

Anne L. Soini

Moderator

Dr. Robert Shaw

Town Treasurer

Lorraine K. Smith

Auditor

Gilda Ritchie

Chief of Police

Raymond D. Brodley

Fire Chief

Sulo Kolapakka, Jr.

Representative to General Court

Theodore Karnis

Welfare Officer

Diane K. Nopanen

Health Officer

Dr. Robert Shaw

Animal Officer
George Hopkins

Civil Defense Director
David Corthell

Road Agent
Felix Parhiala

Supervisors of the Checklist

Irene Blais, Chairman
Beatrice Anderson

Gladys C. Davidson
Deirdre C. Enser

Secretary
Dorothy Baker

Trustees of Trust Funds
Gladys C. Davidson, Chairman
David E. Gates

Hazel E. Moore

Cemetery Sexton
Armas Aijala

Planning Board
Stanley Kellogg, Chairman
David A. Aho
Elton Ricker

Felix Parhiala
Jason Rodenhiser

Surveyor of Wood and Lumber
Joseph Vaillancourt

COMMITTEES

Recreation Committee
Dennis Gauvin, Chairman
Phillip Emma, Jr.
Thea Theil

William Kivela
Joyce Hopkins

Dump Committee

William Currier, Chairman
Virginia Clement

Elton Ricker
Nicholas Kenney

Joseph Burton

Stearns-Burton Lecture

Evangeline B. Aho

Irene Blais

Etta Batchelder

Board of Appeals

George H. Lawrence
William Aho

David Batchelder
Ronald Somero

Justin Smith

Highway Committee

Oiva Anderson
Robert Lafleur

George Hopkins
Felix Parhiala

Committee / Article No. 26

Chief, Raymond Brodley
Justin Smith

John Hogan
Leonard Somero

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Mascenic Regional School in said New Ipswich on Tuesday, the 8th of March next at ten of the clock in the forenoon, to act upon the following subjects.

Article 1.

To choose all necessary Town Officers for the year ensuing.

Article 2.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

*The Town Meeting will be adjourned until Wednesday, the 9th day of March 1977, at seven of the clock in the afternoon to act upon the remaining articles.

Article 3.

To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money, when necessary, in anticipation of taxes.

Article 4.

To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate by public auction which has been acquired by the Town through Tax Collector's deeds.

Article 5.

To hear reports of any Official or Committee and take any action relating thereto.

Article 6.

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 (twenty thousand dollars) to be used this year to rebuild a town road and/or roads. This would be the fifth part of a five-year plan to rebuild all roads needing such work in the town.

Article 7.

To see if the Town will vote to raise and appropriate a sum not to exceed \$15,000 (fifteen thousand dollars) to purchase a new dump truck and to authorize the Selectmen to negotiate purchase of same, and to dispose of the present 1969 Ford dump truck by Public Auction from which proceeds will be used to offset purchase.

Article 8.

To see if the Town will vote to raise and appropriate a sum of \$5,000 (five thousand dollars) to be withdrawn from Capital Reserve Funds, for purchase and installation of a new hydraulic Road Sander, and to dispose of one used sander by Public Auction from which proceeds will be used to offset purchase.

Article 9.

To see if the Town will vote to withdraw \$6,000.00 (six thousand dollars) from the Fire Department Capital Reserve Fund for the following equipment for the new fire truck:

- 1 Akron Style 2½" Nozzle
- 1 Scott Mark II Air Pak
- 1 Spare Cylinder for Mark II
- 2200 feet 2½" F600 Fire hose
- 600 feet 1½" F600 Fire hose

Article 10.

To see if the Town will vote to increase the Fire Department Capital Reserve Fund from \$3,000 (three thousand dollars) to \$4,000 (four thousand dollars); the Highway Department Capital Reserve Fund from \$3,000 (three thousand dollars) to \$4,000 (four thousand dollars); and the Police Department Capital Reserve Fund from \$1,000 (one thousand dollars) to \$2,000 (two thousand dollars).

Article 11.

To see if the Town will vote to raise and appropriate a sum not to exceed \$5,000 (five thousand dollars) to purchase and equip a police cruiser, of which \$4,000 (four thousand dollars) shall be withdrawn from Capital Reserve Funds, and to dispose of the present 1975 police cruiser by trade or Public Auction, from which proceeds will be used to offset purchase.

Article 12.

To see if the Town will vote to establish a Board of Assessors consisting of three members to be elected at the 1978 Town Meeting; one member for one year, one for two years, one for three years, and thereafter elected annually for a three year term.

Article 13.

To see if the Town will vote to rescind a vote of Town Meeting of 1957 establishing a Recreation Committee for the Town, by election, and to authorize the Selectmen to appoint a three member Recreation Committee to over-see the Recreation programs and facilities of the Town.

Article 14.

To see if the Town will vote to prohibit the placing of additional mobile homes within a 2 mile radius of the point Routes 124 at 123A.

Article 15.

To see if the Town will limit the number of mobile homes to 100 (one hundred) including the number of trailers we now have.

Article 16.

To see if the Town will vote to become a member of the regional planning commission, now organized and named the Southwestern New Hampshire Regional Planning Commission. This Commission will have membership of at least two municipalities and will have jurisdiction over planning region delineated by the office of State Planning. The objective of the Commission will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects within, and which extend beyond, the boundaries of a particular town.

The Commission will have only the authority conferred on it by Chapter 36:53, Revised Statutes Annotated, 1955, and will be an advisory commission to local governments in the region. Members of the Commission shall be appointed by the Selectmen in accordance with State Law. Two representatives will be appointed from New Ipswich.

Article 17.

To see if the Town will vote to raise and appropriate the sum of \$1,346.40, as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission.

These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.

Article 18.

To see if the Town will vote to authorize the Selectmen to borrow the sum of \$25,000 (twenty-five thousand dollars) on a five year note, with interest at 5% amounting to \$1,250. (one thousand two hundred fifty dollars) per year, to defray the costs of preparing the site of the sanitary landfill dump, constructing the entrance road with a fence and gate, and building a garage to house the loader used for the landfill operation and a fire department tank truck (the truck is already property of the town).

submitted by The Dump Committee

Article 19.

To see if the Town will vote to operate the sanitary land-fill dump under one of the following plans and to raise and appropriate the funds as specified herein.

1. To operate with town equipment and personnel at an estimated cost of \$21,750 (twenty-one thousand seven hundred fifty dollars) per year, including \$8,750 (eight thousand seven hundred fifty dollars) per year for five years required to pay the loan with interest for the purchase of a loader. By voting this alternative the voters authorize the Selectmen to borrow money by the most feasible means to finance the acquisition of the loader and to raise by taxes in 1977 a sum of \$10,875 (ten thousand eight hundred seventy-five dollars); each year thereafter the funds required shall be a budget item.
2. To authorize the Selectmen to hire a contractor on a competitive bid basis for a period of time not to exceed five years and to raise by taxes for the six-month period ending December 31, 1977 a sum equal to the lowest bid acceptable to the Selectmen and the Dump Committee for this work, but not to exceed \$10,000 (ten thousand dollars) for the six-month period. Each year thereafter the amount of the bid, including any increases under a cost of living index schedule, shall be a budget item. submitted by The Dump Committee

Article 20.

To see if the Town will vote to establish a three-member committee to supervise the solid waste management of the town, this committee to replace the present five-member elected committee following the Town Meeting of 1978 and to be appointed by the Selectmen. Initial terms to be one member for one year, one member for two years, and one member for three years; thereafter each appointed member shall serve for three years.

submitted by The Dump Committee

Article 21.

To see if the Town will vote to raise and appropriate the sum of \$135,000 (one hundred thirty-five thousand dollars) to purchase the Appleton Academy building and land to be used for Municipal purposes, and to grant the Selectmen permission to negotiate for serial notes and apply for federal and state grants to defray the cost.

Article 22.

To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:

Appropriations	Amounts
Public Safety (Police Dept.)	\$12,000.00
Environmental Protection (Dump)	9,000.00
Public Transportation (Highway)	18,023.52
	\$39,023.52

Article 23.

To see if the Town will vote to appropriate the sum of \$649.00 (six hundred forty-nine dollars) to support the programs of the Monadnock Region Association during 1977.

Article 24.

To see if the Town will appropriate the sum of \$2,673 (two thousand six hundred seventy-three dollars) to support the services of the Monadnock Community Visiting Nurse Association, Inc. This sum is based on a \$1.35 per capita formula.

Article 25.

To see if the Town will vote to appropriate the sum of \$986.00 (nine hundred and eighty-six dollars) to support the Monadnock Family and Mental Health Service. This sum is based on a \$.50 per capita formula.

Article 26.

To see if the Town will vote to authorize the Town Clerk to register voters at times between times set by the New Hampshire State Political Calendar and posted by the Supervisors of the Check List.
and further:

To see if the Town will vote to authorize the Town Clerk to be reimbursed for the extra time necessary to register voters in an amount not to exceed \$200.00 (two hundred dollars). (by petition)

Article 27.

To see if the Town will vote to have the Town Highway Agent elected by ballot, as opposed to maintaining the Authority of the Selectmen to appoint said Highway Agent.
(by petition)

Article 28.

To see if the Town will vote to have all Town Offices of New Ipswich, maintained under one roof, namely the Town Office of New Ipswich, which is centrally located. This would include, the Town Clerk, the Tax Collector, and any other office pertaining to New Ipswich.
(by petition)

Given under our hands and seal, this fifteenth day of February, in the year of our Lord nineteen hundred and seventy-seven.

DAVID A. AHO
HANS OLAUSEN
JUSTIN E. SMITH
Selectmen of New Ipswich

A true copy of Warrant — Attest:

DAVID A. AHO
HANS OLAUSEN
JUSTIN E. SMITH
Selectmen of New Ipswich

BUDGET

SECTION II			
Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1977
From State:			
Interest & Dividends Tax	\$ 9,000.00	\$ 9,213.82	\$ 9,000.00
Savings Bank Tax	2,500.00	2,762.65	2,600.00
Meals & Rooms Tax	11,500.00	13,186.29	12,000.00
Highway Subsidy (Cl. IV & V)	18,516.95	16,417.97	16,000.00
Reimb. Forest Land	100.00	88.80	100.00
Reimb. a-c Business Profits Tax (Town Portion)	8,587.00	9,223.65	9,000.00
Reimb. Forest Fire	10.00	52.95	10.00
Reimb. OAA	100.00	3,401.92	100.00
From Local Sources:			
Dog Licenses	550.00	604.60	600.00
Business Licenses, Permits & Filing Fees	10.00	11.00	10.00
Motor Vehicle Permit Fees	30,000.00	42,653.31	40,000.00
Interest on Taxes & Deposits	7,000.00	6,413.24	6,000.00
Income from Trust Funds	14,500.00	14,490.57	14,000.00
Nat'l. Bank Stock Taxes	10.60		
Resident Taxes Retained	9,500.00	9,340.00	9,000.00
Normal Yield Taxes Assessed	900.00	281.35	300.00
Sale of Town Property	100.00	2,421.00	
Income from Departments	2,500.00	5,044.32	2,500.00
From Federal Sources:			
Revenue Sharing	43,788.83		39,023.52
Total Revenues from All Sources except Property Taxes			\$160,243.52
Amount to be Raised by Property Taxes			100,564.36
TOTAL REVENUES			\$260,807.88

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1976**

	Approp.	Receipts & Reimb.	Total Amount Available	Expend.	Unexpend. Balance	Over- drafts	Budget 1977
Town Officers' Salaries	\$12,000.00	\$	\$12,000.00	\$11,155.56	\$ 844.44	\$	\$12,500.00
Town Officers' Expenses	12,000.00	942.14	12,942.14	13,523.51		581.37	13,000.00
Election & Registration	2,400.00		2,400.00	3,348.65		948.65	2,200.00
Town Hall & Town Buildings	7,000.00		7,000.00	7,248.24		248.24	10,000.00
Employees' Social Security	4,000.00		4,000.00	5,852.92		1,852.92	6,500.00
Police Department	26,500.00		26,500.00	26,256.49	243.51		29,500.00
Fire Department	9,000.00	42.95	9,042.95	7,328.85	1,714.10		10,500.00
Insurance	11,000.00		11,000.00	12,237.02		1,237.02	13,000.00
Damages & Legal Expense	1,000.00		1,000.00	988.20	11.80		1,200.00
Civil Defense & Comm.	4,000.00		4,000.00	4,529.16		529.16	4,000.00
Health Dept. & Ambulance							8,500.00
Town Dump							8,756.08
Vital Statistics	50.00		50.00		50.00		50.00
Town Maint. (Summer & Winter)	33,400.00	1,618.50	35,018.50	62,322.78		27,804.28	55,000.00

Street Lights	7,750.00	7,750.00	7,215.80	534.20	7,500.00
General Exp. of Highway Dept. T.R.A.	65,000.00	65,000.00	27,093.96	37,906.04	35,000.00
Town Poor	2,140.05	2,140.05	2,005.87	134.18	1,101.80
Old Age Assistance	5,000.00	3,301.92	2,761.25	5,540.67	5,000.00
Memorial Day	300.00	300.00	288.77	11.23	3,000.00
Recreation					500.00
Cemeteries	4,500.00	2,646.40	6,807.30	339.10	7,500.00
Tax Map	8,500.00	8,500.00	2,850.00	5,650.00	6,500.00
Principal & Long Term Notes	12,000.00	12,000.00	12,000.00		3,000.00
Interest — Long Term Notes	510.00	510.00	510.00		
Interest on Temporary Notes	10,000.00	10,000.00	9,570.28	429.72	10,000.00
Capital Reserve Funds:					
Highway	3,000.00	3,000.00	3,000.00		3,000.00
Fire	3,000.00	3,000.00	3,000.00		3,000.00
Police	1,000.00	1,000.00	1,000.00		1,000.00
Totals	\$245,050.05	\$8,551.91	\$253,601.96	\$233,394.61	\$33,201.64
				\$53,408.99	\$260,807.88
				33,201.64	
Net Unexpended Balance of Appropriations				\$20,207.35	

SELECTMEN'S REPORT

This year saw some significant changes in the Office of Selectmen with the election of Hans Olausen to replace George Lawrence, who served the Town faithfully for many years, and the resignation of William Russell. Mr. Russell's replacement, Justin Smith, is no stranger to the office, having served in this capacity some years ago.

The event most prominent on the minds of the citizens of New Ipswich, is the total reassessment recently completed by E. F. Greene and Associates and its consequential effect on the individual taxpayers. While there were some adjustments required, as there have been every year, the overall response felt by this office has been positive in nature. While at times it seems there were many complaints and discussions on taxes, we can look at the overall picture of reassessment and conclude that ninety percent of the taxpayers had little, if any, complaint to bring before this Board. This is definitely favorable in comparison to other years when viewed in the light of this monumental undertaking, and the fact that total reassessment affected every taxpayer, one way or another.

In a continuing effort to maintain a high degree of efficiency in the entire field of taxation, this Board has proposed a Board of Assessors to Town Meeting to pick up this part of the work load of the office of Selectmen. We believe the taxpayer can be better served in both the areas of town management and taxation if these roles were separated, and more time and effort dedicated to the people by each respective office.

This Bicentennial year has been one of progress in efficiency of Town Government, with several new methods of financial control incorporated into the system. These methods have helped the Selectmen and department heads keep a closer watch on the expenditures in comparison to the proposed budgets and work within the restrictions of the Town Budget, maintaining a surplus of cash at the end of the year. We are indebted to our Department Heads, Bookkeepers, Treasurer, and Auditor for their cooperation in

implementing these systems and making them work to the benefit of the Taxpayers.

In looking to the future of our Town, we can see many more changes necessary to progress in efficiency to keep up with the modern pace of the world. This requires dedicated and concerned citizens who are willing to give of themselves in time and effort to promote this growth so vital to sustaining the life and well-being of our Town. We saw more of these concerned and dedicated people this year than in years past, and we are indeed grateful for their efforts and support. The various committees and groups are named elsewhere in this report.

Looking to the years ahead, we hope more of our townspeople will get involved in the conducting and betterment of our Town and its government. We encourage you to step forward . . . There is still plenty to do and its accomplishment will make an even better place to live and leave for posterity.

Thank-you, the citizens of New Ipswich, for a very good year!

Respectfully submitted,

DAVID A. AHO

HANS OLAUSEN

JUSTIN E. SMITH

Board of Selectmen

SCHEDULE OF TOWN PROPERTY

As of December 31, 1976

Old Town Hall, Land & Buildings	\$32,550 00
Police Department, Land & Buildings	17,150 00
Equipment	3,500 00
Fire Department, Land & Buildings	79,000 00
Equipment	50,000 00
Highway Department, Land & Buildings	22,950 00
Equipment	90,000 00
Recreation Department, Land & Buildings	59,500 00
Equipment	2,000 00
Town Office, Land & Buildings	15,300 00
Equipment	3,000 00
Old Highway Garage, Land & Buildings	7,300 00

Total	\$382,250 00

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	\$ 55,704 42	
Revenue Sharing	39,023 52	
Total	-----	\$ 94,727 94

Bonds or Long Term Notes --		
Authorized -- Unissued		26,812 75

Capital Reserve Funds:		
Fire Dept.	\$29,177 95	
Highway	7,927 41	
Police	4,389 40	
Yield Escrow	1,656 19	
Total	-----	43,150 95

Unredeemed Taxes:		
(from tax sale account of)		
Levy of 1975	\$25,502 82	
Levy of 1974	8,761 14	
Total	-----	34,263 96

Uncollected Taxes:		
Levy of 1976,		
Incl. Resident Taxes	\$230,461 69	
Levy of 1975	238 00	
Levy of 1974	230 75	
Total	-----	230,930 44

Total Assets		\$429,886 04
--------------	--	--------------

Current Deficit (Excess of		
Liabilities over Assets)		16,310 31

Grand Total		\$446,196 35
-------------	--	--------------

Current Surplus (Deficit), Dec. 31, 1975	\$ 41,680 87	
Current Surplus (Deficit), Dec. 31, 1976	16,310 31	

Increase-Decrease of Surplus (Deficit) --		
Change in Financial Condition		\$ 25,370 56

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of	
Special Appropriations	\$ 26,812 75
Unexpended Revenue	
Sharing Funds	39,023 52

Due to State:

2% Bond & Debt Retire.	
Taxes (Collected not	
, remitted)	209 13
Yield Tax Deposits	
(Escrow Acc't.)	1,656 19
School District(s) Tax(es)	
Payable	277,000 00
	----- \$344,701 59

Tax Anticipation Notes

Outstanding — First Nat'l. Bank	
of Peterborough 12-26-76	60,000 00

Total Accounts	
Owed by the Town	\$404,701 59
Capital Reserve Funds	41,494 76

Total Liabilities	\$446,196 35
Grand Total	\$446,196 35

SUMMARY INVENTORY OF VALUATION

Land	\$ 8,434,794 00
Buildings	12,977,930 00
Factory Buildings	449,400 00
Public Utilities (Electric)	886,745 00
Boats & Launches (Number taxed 7)	2,950 00

Total Valuation before Exemptions	\$22,751,819 00
-----------------------------------	-----------------

Blind Exemptions (Number 2)	\$ 10,000 00
Elderly Exemptions (Number 53)	423,650 00
Total Exemptions Allowed	----- 433,650 00

Net Valuation	\$22,318,169 00
---------------	-----------------

Taxes Committed to Collector:

Town Property Taxes Assessed	\$754,354 11
------------------------------	--------------

Total Gross Property Taxes	\$754,354 11
----------------------------	--------------

Less: War Service Tax Credits	11,800 00
-------------------------------	-----------

Net Property Tax Commitment	\$742,554 11
-----------------------------	--------------

Tax Rate	\$3.38
----------	--------

Municipal	.68
-----------	-----

County	.20
--------	-----

School	2.50
--------	------

Net School Appropriations	\$583,885 23
---------------------------	--------------

County Tax Assessment	\$ 45,978 16
-----------------------	--------------

STATEMENT OF RECEIPTS

From Tax Collector:

Property Taxes, 1976	\$516,506 42	
Property Taxes, Prior Years	159,166 31	
Resident Taxes, 1976	9,340 00	
Resident Taxes, Prior Years	2,860 00	
Penalties Rec'd. on Resident Tax	312 00	
Yield Taxes, 1976	281 35	
Yield Taxes, Prior Years	810 61	
Interest on Taxes	12,965 20	
Redeemed Taxes	69,490 75	
	-----	\$771,732 64

From State of N.H.

Highway Subsidy	\$16,417 97	
TRA	1,618 50	
Interest & Dividends Tax	9,213 82	
Savings Bank Tax	2,762 65	
Business Profits Tax	36,894 60	
Rooms & Meals Tax	13,186 29	
Forest Lands	88 80	
Forest Fires	52 95	
OAA Reimb.	3,401 92	
Gas Tax Reimb.	1,089 50	
	-----	84,727 00

From Town Clerk:

Motor Vehicle Registrations	\$42,653 31	
Dog Licenses	604 60	
Fees	11 00	
	-----	43,268 91

From Selectmen:

Tax Anticipation Notes	\$420,000 00	
Sale of Lands	2,421 00	
Trustees (Cemetery)	2,646 40	
Highway Department	1,455 78	
Police Department	359 48	
Permits	273 00	
Misc. Income	309 66	
	-----	427,465 32

From Trustees of Trust Funds:	
Certificates	14,490 57
Revenue Sharing Fund	36,388 83
Reassessing Town, Trans. from Special Acc't.	20,000 00
Total Receipts	\$1,398,073 27

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:

David A. Aho	\$ 740 00
Hans Olausen	500 00
Justin E. Smith	450 00
William A. Russell	140 00
George Lawrence	100 00

Treasurer:

Lorraine K. Smith	500 00
-------------------	--------

Auritor:

Gilda Ritchie	850 00
---------------	--------

Trustees of Trust Funds:

Gladys Davidson	225 00
-----------------	--------

Animal Officer:

George Hopkins	400 00
----------------	--------

Moderator & Health Officer:

Dr. Robert Shaw	100 00
-----------------	--------

Tax Collector:

Geraldine E. Nelson	4,524 56
---------------------	----------

Town Clerk:

Anne L. Soini	2,626 00
---------------	----------

----- \$ 11,155 56

TOWN OFFICERS' EXPENSES

Selectmen's Expenses:

David A. Aho	\$ 33 00
William A. Russell	83 95
Hans Olausen	55 00

Treasurer's Expenses:

Lorraine K. Smith	27 54
-------------------	-------

Animal Officer's Expenses:

Dog Confinement	160 00
-----------------	--------

Clerical:

Dorothy Baker	4,708 59
Martha Chartrand	2,240 02
Lucy Lemons	1,295 75

Trustees of Trust Funds Exp.	15 00
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Town Clerk's Expenses	111 53
-----------------------	--------

Tax Collector's Expenses	203 09
--------------------------	--------

Deputy Town Clerk	135 00
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Office Expenses:

Petty Cash	122 78
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Dues & Associations	473 61
---------------------	--------

Hillsboro Reg. of Deeds and Treasurer	154 39
--	--------

N.E. Tel. & Tel.	613 96
------------------	--------

Advertising	332 99
-------------	--------

Savron Graphics	399 09
-----------------	--------

Postmaster, N.I., N.H.	115 35
------------------------	--------

Homestead Press & Book Shop	465 95
-----------------------------	--------

Brown & Saltmarsh	422 95
-------------------	--------

G. H. Tilden, Inc.	910 44
--------------------	--------

A. E. Martel Co.	170 50
------------------	--------

Misc. Office Expenses	164 51
-----------------------	--------

Wheeler & Clark	66 52
-----------------	-------

Misc. Expenses	42 00
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----- 13,523 51

ELECTION & REGISTRATION

Town Clerk	\$ 32 00
------------	----------

Deputy Town Clerk	20 00
-------------------	-------

Supervisors of Checklist	591 25
--------------------------	--------

Ballot Clerks	361 00
---------------	--------

Town Reports	1,417 00
--------------	----------

Ballots & Samples	41 00	
Postage, Town Reports	309 00	
Walter Stebbins	119 40	
Savron Graphics	440 00	
Lane Whitney	18 00	
	-----	3,348 65

TOWN HALL & OTHER BUILDINGS

Walt's Cities Service	\$1,769 55	
Art's Fuel	2,201 23	
Draper Fuel	199 57	
Public Service Co. of N.H.	2,618 89	
O. M. Clark	16 00	
Tim Ojala	198 00	
James Albree	69 00	
Walt's Signs	24 00	
New Ipswich Library	120 00	
Acme Maint. & Supply Co.	32 00	
	-----	7,248 24

INSURANCE

Workman's Comp.	\$3,809 00	
Bonds	661 00	
Police & Highway Equip.	902 00	
Town Building Package Policy	1,326 00	
Vehicles	3,183 00	
N.H. Retirement	797 46	
Blue Cross/Blue Shield	1,558 56	
	-----	12,237 02

COMMUNICATIONS

Nelson's Answering Service	\$4,129 16	
Civil Defense	400 00	
	-----	4,529 16

LEGAL EXPENSES

David M. Tower	\$708 02	
Jon Huber (Sheep killed by dogs)	280 00	
	-----	988 20

STREET LIGHTS

Public Service Co. of N.H.	7,215 80
----------------------------	----------

CEMETERIES

Armas Aijala	\$2,325 00	
Aarne E. Koski	2,217 00	
Truck & Mowers	1,668 60	
Leo Aijala	29 20	
Richard Keurulainen	37 50	
Joel T. Olson	510 00	
Trustees of Trust Funds (lot)	20 00	
	-----	6,807 30

RECREATION DEPARTMENT

Salaries:

Andrew Bunikis	\$1,375 00
Bonnie Ricker	1,375 00
Craig Johnson	470 35
Steve Kangas	875 00

Expenses:

N.E. Tel. & Tel.	147 57
Mileage	94 77
Walter Somero	852 25
Martin Somero	153 00
D & D Salmonson	147 00
Petty Cash	150 00
Advertisement	34 44
A. W. Brougham, Inc.	202 50
House of Sports	244 30
Derby & Little, Inc.	256 34
Peterborough Agway	122 48

6,500 00

FIRE DEPARTMENT

Salaries

\$3,984 46

Expenses:

N.E. Tel. & Tel.	249 69
Eaton's Insurance Agency	156 25

Vehicles, Parts & Repairs	1,128 26	
Radios & Repairs	280 95	
Dues & Associations	502 00	
Handbooks & Magazines	44 75	
School & Training Programs	64 00	
Supplies	918 49	
	-----	7,328 85

HIGHWAY DEPARTMENT

Road Agent's Salary	\$10,900 28	
Winter Maintenance	20,549 35	
Summer Maintenance	9,913 25	
Tar & Patch	14,360 18	
Capital	1,897 90	
General Maintenance	14,295 78	
	-----	71,916 74
TRA (labor, reimb. by State)	\$ 1,738 50	
Article No. 8	18,000 00	
	-----	19,738 50

POLICE DEPARTMENT

Chief's Salary	\$11,200 00	
Chief's Expenses	505 00	
Insurance	255 12	
Special Officers	7,369 40	
Secretary	345 50	
Gas & Oil	3,002 24	
Petty Cash	13 00	
N.E. Tel. & Tel.	795 31	
Cruiser Maintenance	1,400 65	
Mileage	107 99	
P. D. Answering Service	119 50	
Uniforms	183 90	
Office Supplies	200 48	
Radio Repairs	237 36	
Bi-Centennial Parade Expenses	84 00	
Equipment	270 66	
Department Expenses	41 50	
Misc. Expenses	124 88	
	-----	26,256 49

PUBLIC WELFARE

Old Age Assistance	\$2,761 25	
Town Poor	2,005 87	
	-----	4,767 12

MASCENIC REGIONAL SCHOOL DISTRICT

January	\$45,000 00	
February	45,000 00	
March	45,000 00	
April	45,000 00	
May	45,000 00	
June	38,113 62	
July	36,000 00	
August	45,000 00	
September	45,000 00	
October	45,000 00	
November	53,000 00	
December	53,000 00	
	-----	540,113 62

BONDS & NOTES

Fire Station (final payment)	12,000 00
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TEMPORARY NOTES

Tax Anticipation Loans	360,000 00
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INTEREST

First National Bank of Peterborough:		
Short Term/Interest Payments	\$9,570 28	
Long Term/Interest Payments	510 00	
	-----	10,080 28

CAPITAL RESERVE ACCOUNTS

Highway Department	\$3,000 00	
Fire Department	3,000 00	
Police (Cruiser Replacement)	1,000 00	
	-----	7,000 00

ARTICLES

Article No. 7 (TRA)	\$1,016 95
Article No. 8 (Roads)	1,007 26
Article No. 9 (M.C.V.N. Assoc.)	2,444 00
Article No. 10 (Bi-Centennial)	617 00
Article No. 12 (Dump)	9,600 00
Article No. 13 (S.V.A.D.S.)	8,568 00
Article No. 17 (M.R. Assoc.)	649 00
	23,902 21

MASON VILLAGE SAVINGS BANK

Article No. 15 (Fire Truck)	\$10,000 00
Special Article (Revaluation)	20,000 00
Revenue Sharing (Transfer of Funds)	22,995 28
Special Account of Articles	2,349 37
	55,344 65

MISCELLANEOUS

E. F. Greene Associates (Contra)	\$20,000 00
State & County	46,165 96
Discounts & Abatements	3,271 41
Taxes Bought by Town	60,324 92
Memorial Day	288 77
Tax Map	2,850 00
Social Security Expense	5,852 92
F.I.C.A. '75	366 59
Fed. W/Tax '75	769 90
Police Dept. Vests (Contra)	159 90
Bad Check Charge/Treasurer	9 50
	140,059 87

TOTAL DISBURSEMENTS	\$1,352,061 77
---------------------	----------------------

REPORT OF TOWN TREASURER

On Hand, January 1, 1976	\$ 9,692 92
Received from Town Clerk	43,268 91
Received from Tax Collector	771,732 64
Received from State of N.H.:	
Highway Subsidy	\$16,417 97
Business Profits Tax	36,894 60
Bank Tax	2,762 65
Interest & Dividends Tax	9,213 82
Rooms & Meals Tax	13,186 29
Town Road Aid	1,618 50
Forest Fires	52 95
Forest Land Reimb.	88 80
OAA Reimbursement	3,401 92
Gasoline Tax Reimb.	1,089 50
	84,727 00
Received from Trustees of Trust Funds	14,490 57
Received from Federal Revenue Sharing	36,388 83
Received from Selectmen	447,465 32
	1,407,766 19
Less Orders Paid	1,352,061 77
On Hand January 1, 1977	\$ 55,704 42

Federal Revenue Sharing

On Hand January 1, 1976	\$ 10,335 41
Received in 1976	62,547 28
Interest	2,529 66
	\$ 75,412 35
Expended	36,388 83
On Hand January 1, 1977	\$ 39,023 52

Special Account, Unexpended Articles

On Hand January 1, 1976	\$ 32,162 55
Deposited, unexpended articles	12,349 37
Interest	2,300 83
	\$ 46,812 75
Expended 1976	20,000 00
On Hand January 1, 1977	\$ 26,812 75

TOWN CLERK'S REPORT FOR 1976

	Collected	Deposited
Autos	\$42,653 31	\$42,653 31
Dogs	604 60	604 60
Filing Fees	11 00	11 00
Total	\$43,268 91	\$43,268 91

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS Property, Resident and Yield Taxes Levy of 1976

DR.

Taxes Committed to Collector:

Property Taxes	\$742,714 30	
Resident Taxes	10,850 00	
Total Warrants	-----	\$753,564 30

Yield Taxes		1,254 81
-------------	--	----------

Added Taxes:

Property Taxes	\$880 35	
Resident Taxes	890 00	
	-----	1,770 35

Interest Collected on Delinquent

Property Taxes	8 01
----------------	------

Penalties Collected on

Resident Taxes	55 00
----------------	-------

Total Debits	-----	\$756,652 47
--------------	-------	--------------

CR.

Remittances to Treasurer:

Property Taxes	\$516,506 42	
Resident Taxes	9,340 00	
Yield Taxes	281 35	
Interest Collected	8 01	
Penalties on Resident Taxes	55 00	
	-----	\$526,190 78

Uncollected Taxes — Dec. 31, 1976:

(As Per Collector's List)

Property Taxes	\$227,088 23	
Resident Taxes	2,400 00	
Yield Taxes	973 46	
	-----	230,461 69

Total Credits	-----	\$756,652 47
---------------	-------	--------------

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1975

DR.

Uncollected Taxes — As of Jan. 1, 1976:

Property Taxes	\$159,446 11
Resident Taxes	3,320 00
Yield Taxes	572 22
	----- \$163,338 33

Added Taxes:

Property Taxes	\$ 9 60
Resident Taxes	300 00
	----- 309 60

Interest Collected on Delinquent

Property Taxes	6,375 73
----------------	----------

Penalties Collected on

Resident Taxes	252 00
----------------	--------

Total Debits		\$170,275 66

CR.

Remittances to Treasurer During

Fiscal Year Ended Dec. 31, 1976:

Property Taxes	\$159,021 31
Resident Taxes	2,810 00
Yield Taxes	572 22
Interest Collected During Year	6,375 73
Penalties on Resident Taxes	252 00
	----- \$169,031 26

Abatements Made During Year:

Property Taxes	\$206 40
Resident Taxes	800 00
	----- 1,006 40

Uncollected Taxes — Dec. 31, 1976:

(As Per Collector's List)

Property Taxes	\$228 00
Resident Taxes	10 00
	----- 238 00

Total Credits		\$170,275 66

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1974

DR.

Uncollected Taxes — As of Jan. 1, 1976:

Property Taxes	\$569 80	
Resident Taxes	130 00	
Yield Taxes	238 39	
	-----	\$ 938 19

Interest Collected on Delinquent

Property Taxes	29 50
----------------	-------

Penalties Collected on

Resident Taxes	5 00
----------------	------

Total Debits		\$ 972 69

CR.

Remittances to Treasurer During

Fiscal Year Ended Dec. 31, 1976:

Property Taxes	\$145 00	
Resident Taxes	50 00	
Yield Taxes	238 39	
Interest Collected During Year	29 50	
Penalties on Resident Taxes	5 00	
	-----	\$ 467 89

Abatements Made During Year:

Property Taxes	\$204 05	
Resident Taxes	70 00	
	-----	274 05

Uncollected Taxes — Dec. 31, 1976:

(As Per Collector's List)

Property Taxes	\$220 75	
Resident Taxes	10 00	
	-----	230 75

Total Credits		\$ 972 69

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1973

DR.

Uncollected Taxes — As of Jan. 1, 1976:

Resident Taxes	\$20 00		
Total Debits	-----	\$	20 00

CR.

Abatements Made During Year:

Resident Taxes	\$20 00		
Total Credits	-----	\$	20 00

UNREDEEMED TAXES FROM TAX SALES

December 31, 1976

Residents:	1975	1974
Card, Patricia	\$ 738 48	\$ 551 66
Colburn, Stanley	589 48	
Desrosiers, Kenneth	243 43	
Duclos, Gerard	496 17	
Hill, Veikko		52 15
Hoyt, Wayne	1,312 90	
Huber, Jon	3,973 42	
Huber, Jon	823 66	
Kolapakka, Hazel	519 83	
Krouk, Jeffrey	22 87	
LaBelle, Felix	541 97	
Laine, Peter	1,247 40	
Lehtola, Atso	86 39	18 21
Lemons, Lucy	763 67	612 05
McGuy, Roger	350 47	
Maki, George	242 59	
Moore, David	985 38	
Parhiala, Otto	284 98	
Parhiala, Cecila	1,732 39	1,386 46
Putnam, Wallace	1,189 87	
Putnam, Bert	234 59	
Rasponi, Eli	788 87	632 22
Rousseau, Robert	839 26	522 47
Saari, George	630 89	
Shaw, Jane	796 86	
Stacy, Carol		632 22
Starcher, Alan	31 38	
Thiel, Raymond	884 79	
Non-Residents:		
Abbott, Bradbury	133 81	108 54
Cianos, Andrew	12 90	
McHugh, William	58 24	
North Riding, Inc.	4,945 88	3,955 36
Wright, June		289 80
	\$25,502 82	\$8,761 14

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1976

DR.

	Tax Sales on Account of Levies of:				Previous Years
	1975	1974	1973		
Balance of Unredeemed Taxes of January 1, 1976	\$	\$33,504.35	\$14,701.16	\$	291.26
Taxes Sold to Town During Current Fiscal Year	60,324.92				
Interest Collected After Sale	796.45	2,941.15	2,753.67		60.69
Total Debits	\$61,121.37	\$36,445.50	\$17,454.83	\$	351.95

CR.

Remittances to Treasurer During Year:					
Redemptions	\$34,822.10	\$23,203.21	\$11,441.43	\$	24.01
Interest & Costs After Sale	796.45	2,941.15	2,753.67		60.69
Abatements During Year	0.00	1,540.00	3,259.73		267.25
Unredeemed Taxes — December 31, 1976	25,502.82	8,761.14	0.00		0.00
Total Credits	\$61,121.37	\$36,445.50	\$17,454.83	\$	351.95

POLICE DEPARTMENT REPORT

1976 has proved to be still another busy year for the Police Department.

In 1974 the Police Department answered 777 calls, in 1975, 1654 calls were answered, in 1976, 1832 calls were answered. This is an increase of 1055 over a two year period. As the Town grows, so do the demands on the police department, as shown in the calls answered.

In 1976 this Department investigated 46 motor vehicle accidents, with an increase of 16 over the year before. It is still a very low rate with the winter that we have had.

The Department investigated its first fatal accident in three years which was a double fatality.

224 complaints were brought before the Peterborough District Court, 18 being Narcotic violation. Included in this was a six week investigation in which the Chief of Police worked his normal duties by day, and under-cover by night; living in an apartment house, where there were drug sales going on. As a result, six persons were arrested, two being charged with unlawful sale of Hash-Ish. This type of investigation is not usually done by small departments such as New Ipswich. The State Police are usually called in to handle such cases. I wish to thank the officers who gave their free time to this investigation, and to the Board of Selectmen for their assistance and cooperation.

The Hunter Safety course was held at the Police Station again this past year. The class was conducted by Sgt. Thibault, Corp. Leel, and Deputy Chief Warren of the State Fish and Game Dept.

Chief Brodley and the Department wish to thank all town departments, surrounding Police Departments, and the State Police for their help and assistance in the time of need; also, the Board of Selectmen for their cooperation and assistance in the past year.

RAYMOND BRODLEY, Chief

Police Department

Calls Answered

	1976	1975
Accidents	46	30
Motor Vehicle Complaints	110	65
Larcenies	35	46
Calls for Fire	15	21
Listings	87	47
Prowlers	6	11
Assaults	7	14
Burglaries and Attempts	22	37
Suspicious Persons and Cars	33	54
Vandalisms	25	35
Fights	4	1
Shooting Complaints	10	15
Reports on DWI	3	14
Runaways(and picked up)	4	6
Arrests	67	38
Snowmobile Complaints	2	2
Missing Persons	10	15
Assist Other Law	39	54
Annoying Complaints	1	7
Summons Served	48	60
Alarms Answered	11	1
Stolen Motor Vehicles	4	4
Hospital Runs	8	6
Miscellaneous	619	480
Stolen Bikes	3	0
Animal Complaints	25	39
Wires and Trees Down	2	3
Missing Persons Found	9	13
Drugs Turned in	0	1
Domestic Complaints	32	40
Cars off Road	17	13
Ambulance Calls	6	9
DMV	24	24
Blocking Snow Plow	0	2

	1976	1975
False Alarm	5	1
Property Checks Requests	330	273
Minors in Possession of Liquor	4	6
Search Warrants	2	5
Snowmobile Accidents	0	1
Bomb Scares	2	1
Armed Robbery	0	1
Relays	6	8
Stolen Boats	1	5
Boats Recovered	1	3
Cars Towed	18	8
Criminal Trespass	2	12
Criminal Threat	2	3
Stolen Cars Recovered	5	12
Lost Property	3	5
Hit and Run	5	5
Harrassing	10	22
Raids	3	4
Assault with Weapon	2	1
Abandoned Motor Vehicles	2	1
Assault on Police	0	0
Messages Delivered	8	15
Obscene Phone Calls	7	8
Drug Investigation	9	21
Narcotics Arrest	18	15
Assault on Children	4	2
Threat by Phone	2	1
Untimely Death	3	1
Doors Unlocked	10	3
Indecent Exposure	0	4
Drunk Complaints	6	0
Assault and Batteries	2	0
Fatal Accidents	2	0
Arson	1	0
Bad Checks	6	
Bank Escort	17	
Totals	1832	1654

Budget for Police Department — 1977

Chief:	
Life Insurance	\$ 416 52
Chief's Expenses	400 00
Investigation Cost	200 00
Salary	12,000 00
Special Officers:	
Call Out	1,300 00
Weekend Duty	6,240 00
Chief's Vacation and 2 Holidays	438 00
Raids and Mileage	662 00
School Crossing:	
Salary	1,296 00
Secretary:	
Salary	1,600 00
Cruiser:	
Gas	2,600 00
Oil	144 00
Tires	240 00
Repairs	500 00
Communications:	
Radio Repair	500 00
Miscellaneous Supplies:	
Photo	200 00
Office and Equipment	603 48
Office Equipment Repairs	60 00
Dues	10 00
Cleaning	90 00
Total Without Chief's Salary	\$29,500 00

1976 DOG OFFICER'S REPORT

Total Number of Calls: 338

- 46 dogs returned to owners
- 5 dog bites
- 3 dogs hit by cars
- 9 dogs placed
- 16 dogs destroyed after being kept 10 days
- 5 stray cats
- 3 cats placed
- 2 cats hit by cars
- 2 cats destroyed
- 5 horses returned to owners
- 2 ponies returned to owners
- 2 cows returned to owners
- 1 goat killed by dogs
- 2 pigs killed by dogs
- 2 sheep killed by dogs
- 12 chickens killed by dogs
- 95 miscellaneous calls

I wish again to thank the townspeople, Highway Dept. and Police Dept. for their help and understanding on many of the complaints.

Starting after Town Meeting, all unlicensed dogs will be picked up and confined. There is a \$3.00 pick-up fee on all dogs plus \$1.50 a day for care. All unidentified dogs will be destroyed or placed at the end of ten days. If you want to keep your dogs, license them.

GEORGE HOPKINS, Animal Officer

REPORT OF THE CEMETERY COMMITTEE

During the past year approximately twenty sunken graves were filled and seeded. Repairs were made on the Ramsdell and Newhall Tomb where the granite slabs had fallen off.

We also had the Balch land bulldozed, harrowed, seeded and mowed with a brushhog.

Other miscellaneous duties included raking leaves and mowing grass. We also helped with twelve burials.

ARMAS AIJALA, Sexton

Report of the Trust Funds for the Town of New Ipswich for the Year Ending December 31, 1976

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME		
				Balance Beginning Year	New Funds Created	Balance Beginning Year	Amount	Balance Expended During Year
Various June 16, 1976	Cemetery Funds Various Viljo Nykanen Ministerial Fund School Fund Jonas Nutting Post Elizabeth M. Barrett Francis Jones Burton Francis Jones Stearns Fund Stearns Fund Stearns Fund Spaulding Fund Spaulding Fund Spaulding Fund	Cemetery Perpetual Care Churches Schools Plays Selectmen Lectures Lectures Lectures Lectures Lectures Lectures Schools Schools	Various Banks Mason Village Savings Bank Mason Village Savings Bank Mason Village Savings Bank Mason Village Savings Bank Mason Village Savings Bank Puritan Fund Mason Village Savings Bank Mason Village Savings Bank Puritan Fund Puritan Fund Mass. Life Fund Mass. Life Fund Mason Village Savings Bank Puritan Fund	23,572 54 1315 68 1351 72 172 53 3000 00 3000 00 1000 00 2000 00 1000 00 3000 00 3000 00 3000 00 2000 00	100 00	6,367 35	1,740 49	1,500 00 6,607 84
Oct. 26, 1966	Capital Reserve Replacement Fund Fire Department.	Replacement of Indian Head National Bank Fire Dept. Equipment.	Indian Head National Bank	24,783 68	3,000 00		1,394 27	1,394 27
Dec. 4, 1967	Capital Reserve Fund for Replacement of Highway Department Equipment.	Replacement of Indian Head National Bank Highway Equipment	Indian Head National Bank	4,674 10	3,000 00		253 31	253 31
June 12, 1973	Capital Reserve for Cruiser Fund	Mason Village Savings Bank	Mason Village Savings Bank	3,219 61	1,000 00		169 79	169 79
Aug. 7, 1973	Keene Savings Bank			20,000 00			1,582 41	1,582 41
Aug. 8, 1973	Cheshire County Savings Bank			20,000 00			1,579 99	1,579 99
Aug. 7, 1973	Sugar River Savings Bank			20,000 00			1,583 47	1,583 47
Aug. 7, 1973	Newport Savings Bank			20,000 00			1,585 09	1,585 09
Aug. 4, 1972	Mason Village Savings Bank			20,000 00			1,362 85	1,362 85
Aug. 7, 1972	Peterborough Savings Bank			20,000 00			1,416 51	1,416 51
Aug. 15, 1973	Franklin Savings Bank			15,000 00			383 84	383 84
Aug. 18, 1973	Franklin Savings Bank			15,000 00			1,151 52	1,151 52
Oct. 19, 1973	Savings Bank of Walpole			15,000 00			1,185 01	1,185 01
July 5, 1973	Merchants Savings Bank			20,000 00			1,538 57	1,538 57
Mar. 5, 1974	Mason Village Savings Bank			11,882.70			830 47	830 47
				268,972.56	\$7,100 00	11,949 20	20,124 57	19,781 20 12,292 57

The Trust Funds of New Ipswich, New Hampshire have been audited by me and found correct.

GILDA RITCHIE

C. C. DAVIDSON
DAVID E. GATES
HAZEL E. MOORE
Trustees of Trust Funds

REPORT OF THE NEW IPSWICH RECREATION COMMITTEE

This past spring the work on the Little League field was completed. The outfield was filled, graded and seeded. This job held first prerogative in our plans as it is the area used most often by so many children. Other repairs and improvements included new backboards on the basketball court, replacement equipment for the playground, interior painting of the poolhouse, and storage cabinets for the equipment shed.

About 150 children enrolled for Red Cross swimming lessons, instructed by Bonnie Ricker, Pool Director and Steve Kangas, Pool Assistant. Field activities and competitions were directed by Andy Bunikis. We again thank Mrs. Paul Cooper for her generous contribution to the field activities fund.

It is the committee's hope that all local people with an interest in recreation will offer their ideas to help enrich the present pool and field programs.

Future plans for improving the facilities include painting the poolhouse exterior and pool and clearing brush around the immediate pool area and seeding for a picnic area for family use.

Submitted by:

DENNIS GAUVIN, Chairman
BILL KIVELA
JOYCE HOPKINS
THEA THIEL

NEW IPSWICH FIRE DEPARTMENT REPORT

This has been a very busy year for the Fire Department. Work was completed on the old town pick-up which has turned out to be a very useful and valuable piece of equipment.

The fire siren was transferred from the Town Garage to the Fire Station and erected on a higher platform which enables it to be heard at a greater distance.

Members of the Department attended several training sessions this year which helps to keep the men informed of new fire fighting methods, equipment and many other emergency procedures.

A very successful chicken barbeque and muster was held the day of the Bicentennial Parade. This summer a muster team was formed and several trophies were won in competition. Many of the events are based on speed and endurance of actual procedures involved in setting up and operating fire fighting equipment. The musters help develop great team work that is a must in actual emergencies.

In case of any emergency, please call 878-1611 immediately with an accurate description of the type of fire and its location.

Thank you.

SULO KOLAPAKKA, JR., Fire Chief

The Department answered a total of fifty calls for the year:

Chimney Fires	9	Trailer Fires	2
Auto Accidents	6	False Alarms	2
Dump Fires	4	Truck Fires	1
Structure Fires	5	Bomb Scares	1
House Fires	4	Lost Child	1
Mutual Aid	3	Boiler Explosion	1
Car Fires	3	Furnace Fire	1
Brush Fires	3	Smoke Investigation	1
Grass Fires	3		

Fire Department Budget 1977

Salaries	\$ 6,425 00
Gas and Oil	900 00
Janitor Fee	150 00
Equipment	1,000 00
Radios and Repairs	300 00
New Hampshire State Firemen's Association	200 00
Dues and Associations	135 00
School and Training Program	300 00
Equipment, Vehicles, Repairs, etc.	500 00
Miscellaneous Expenses	590 00
	\$10,500 00

Report of District Fire Chief and Town Forest Fire Warden

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	51	37
Town	1	$\frac{1}{4}$

GILBERT E. TESTA, District Fire Chief

SULO KOLAPAKKA, JR., Forest Fire Warden

NEW IPSWICH HIGHWAY DEPARTMENT

REPORT OF 1976

In 1976 the Highway Dept. paved Appleton Road and rebuilt .8 mile of Binney Hill Road. The fifth year of the five year plan will complete Appleton Road and Binney Hill Road, the total cost being \$21,800. The carry-over balance of nearly \$1,000.00 and pipe already bought, added to the \$20,000, will complete these projects.

At the 1976 Town Meeting voters passed a total Highway Budget of \$98,000, but they cut the total Town Budget by \$27,000, of which \$20,000 was taken from the Highway Budget. This left a balance of \$78,400. By cutting personnel to the bare minimum and doing all winter work with only Town equipment resulted in turning back \$6,500.00 to the Town. The figure of \$71,900 spent this year is the lowest amount spent for a few years.

After having the grader engine break down, it was decided to have the engine over-hauled instead of asking for a new grader.

I wish to thank the Selectmen and other departments for their cooperation.

FELIX PARHIALA, Road Agent

Highway Budget 1977

Summer Maintenance	\$28,000 00
Winter Maintenance	27,000 00
General Expenses	35,000 00
Total	\$90,000 00

FELIX PARHIALA, Road Agent

HIGHWAY COMMITTEE REPORT

At this year's Town Meeting the voters will decide upon the last allotment of \$20,000 of a 5-year town road improvement program. Although no action is required of the voters at this time, the Road Committee advocates that some form of this program be continued beyond this year. Assuming this year's allotment is approved the road agent proposes to complete the rebuilding of Appleton Road and Binney Hill Road. The committee concurs. The length of Appleton Road to be completed is about 6/10 mile with a projected cost of \$10,000. The remainder of Binney Hill Road to be completed is 5/10 mile with a projected cost of \$11,900. TRA money is adequate to complete the repair of Greenville Road.

Even a cursory perusal of town roads will show that there is much more to be done. As examples, three much traveled roads, which are among the worst in Town, are listed below with the estimated cost of repairs:

Page Hill Road	2+ Miles	\$38,100
Fox Farm Road	1 Mile	\$21,500
River Road	1 Mile	\$18,800

These prices do not allow for any inflationary escalation. The repair of these three roads alone will cost about \$80,000, which would use up four years worth of a \$20,000 per year plan.

Everyone can come up with his list of worst roads. Mason Road and the South end of Poor Farm Road certainly qualify. In addition to condition, criteria, which must be taken into account in assigning priority for roads to be repaired, should include school bus usage and ease of snow plowing. Any delay, of course, worsens the condition of these roads.

HIGHWAY COMMITTEE:

Oiva Anderson, Chairman
George Hopkins
Robert Lafleur
Felix Parhiala

REPORT OF THE DUMP COMMITTEE

As the July 1st deadline for the cessation of open burning dumps approaches, affirmative action must be taken to adopt the measures required to put the landfill into operation. The appropriation of money to accomplish these objectives is necessary. It also means that the habits of the residents of the town must change somewhat, as the hours when the dump will be open will be limited. The committee has attempted to hold the proposed construction and operating costs at a minimum, which nevertheless far exceeds our budget for the burning dump of the present. This is an expenditure facing all towns, the price of a better environment in the future. Some financial relief may be forthcoming from State or Federal agencies eventually, but for the time being the local taxpayer must bear the burden.

In towns where a suitable site can be found sanitary landfill is the least costly alternative of waste disposal. Although some economy in operation is possible by joining a regional facility used by several towns, the cost and inconvenience of transportation to a site some distance from a town can offset the advantages. An increase in the population of New Ipswich would not tend to add to the cost of operating this landfill to any great extent but would reduce the per capita figure, which at the present time may be about \$13 per person yearly. Regulations of both the New Hampshire Air Pollution Control Commission and the State Solid Waste Management Agency, not to mention the Environmental Protection Agency, force compliance by the towns.

By combining a garage for an available fire department tank truck with the building to house the loader used for the dump the needs of both fire protection for the site (a state requirement) and for the initial attack on any fires in that section of the town will be taken care of. Rental of the present dump will continue at \$800 per month until use of it is terminated and it is properly closed and graded, probably for a seven-month period this year. The lease of the land for the new facility will begin on April 1st when site preparation will be undertaken. The rental of this land for the period until April 1, 1978 amounts to \$3,156.08, based on a formula arrived at through the taxes

assessed on the tract of land where the dump is to be located. The rental of the present dump and the lease of the land for the new one is included in the 1977 Town Budget. The cost of designing the landfill and properly closing the present dump has been provided for through money appropriated by passage of Article 18 of the Town Warrant of 1974, of which a balance of \$10,648 remains. The committee is pursuing possible grants to eventually offset some of the costs of development and operation of the landfill.

Respectfully submitted,

JOSEPH C. BURTON
VIRGINIA CLEMENT
NICKOLAS KENNEY
ELTON RICKER
ALBERT W. CURRIER, Chairman

NEW IPSWICH PLANNING BOARD ANNUAL REPORT

The New Ipswich Planning Board has had a very busy year working with the various developers proposing growth within our Town.

The development of Barrett Mountain on Timbertop Road has been initiated along with the Birch Hill Acres Development on the Old Wilton Road. In both these developments, this Board was faced with major impacts on the growth of our Town. The Board scrutinized very carefully this impact and made many recommendations to ease the burden of new developments on the Taxpayers of New Ipswich. These developments, by the direct influence of this Board, evolved from the small-lot sub-division to larger country atmosphere sub-divisions with very little negative impact on our present town services, the beauty and nature of the Town and our environment. In many ways these developments are unique in design and implementation. They are designed to promote the controlled growth of the Town as this Board has long favored.

We hope these developments will favorably influence the future development of the Town. In an effort to continue this approach, this Board supports and favors the proposal to Town Meeting to join with the South-Western Regional Planning Commission to make their very valuable resources and personnel available to the Town.

This Board wishes to extend an invitation to all the townspeople to share their views and hopes of the future of New Ipswich with us. It is your hope of the future that keeps us progressive and alert.

NEW IPSWICH PLANNING BOARD

Stanley Kellogg, Chairman

Elton Ricker, Secretary

Jason Rodenhiser

Felix Parhiala

David A. Aho

STEARNS-BURTON LECTURE REPORT

May 21, 1976	\$2,400 00
Nashua Symphony Orchestra	
June 19, 1976	450 00
Kingsmen Drum and Bugle Corps.	
	\$2,850 00

IRENE BLAIS
EVANGELINE AHO
ETTA BATCHELDER

REVENUE SHARING FUNDS

AUDITOR'S REPORT

Available Funds — Jan. 1, 1976		\$10,335 41
Add Revenue:		
Replaced Funds	\$22,995 28	
Entitlement Payments	39,552 00	
Interest	2,529 66	
	-----	65,076 94
Total Available Funds		<u>\$75,412 35</u>
Less Expenditures:		
Public Safety	\$11,200 00	
Public Transportation	24,008 83	
Total Operating/ Maintenance Expenses	-----	\$35,288 83
Capital Expenditures		
Multipurpose & General Government (Tax Map)	\$1,100 00	
Total Capital Expenditures	-----	1,100 00
Total Expenditures		<u>\$36,388 83</u>
Available Cash — Dec. 31, 1976		<u>\$39,023 52</u>

AUDITOR'S REPORT

To the best of my knowledge and ability, I have examined the books of record of the Town of New Ipswich, N. H., and find them correct as vouched for.

GILDA RITCHIE, Auditor

February 10, 1977

SOUHEGAN VALLEY AMBULANCE DISTRICT SERVICE

Annual Report

An ambulance is not just a means of transportation for the sick and injured, but also a vehicle in which well trained Emergency Medical Technicians and their equipment respond to a medical emergency.

The Board of Directors of The Souhegan Valley Ambulance Service, Inc. is happy to announce a reduction in the budget for the ensuing year to \$4.25 per capita. A further reduction in the 1978-1979 budget is anticipated.

The year 1976 was a very active one, not only in training new personnel, but also in up-grading the present volunteers. Out of twenty-seven (27) licensed attendants, all volunteers, eighteen (18) are Emergency Medical Technicians. 75% of our drivers are graduates of the New Hampshire Heart Association and the Red Cross Cardio Pulmonary Resuscitation Course. Each Emergency Medical Technician has given a minimum of 80 to 100 hours just to complete their training. We are trying to schedule a Defensive Driving Course for 1977 for all members.

A breakdown of the total ambulance runs for 1976 for the four Towns is as follows: New Ipswich, 58; Greenville, 50; Mason, 23; Temple, 17.

In July of 1976 our new Modular Ambulance was delivered. Within 14 days it was fully equipped and in service with new and up-dated emergency equipment. This ambulance and equipment meets all Department of Transportation Federal requirements for emergency vehicles. Both ambulances may now communicate directly by radio-telephone with the Emergency Room of any hospital on the Eastern Seaboard. A verbal agreement exists between the Wilton-Lyndeboro and Jaffrey Ambulance Services for mutual aid which will provide three extra ambulances in case of an emergency.

The Board of Directors would like to equip the Attendants with a paging system. This would facilitate the response time in any emergency.

The Board of Directors would like to give a well deserved "thank you" to all of our volunteer attendants and the vari-

ous fire and police departments. Nelson's Answering Service is high on our list for a "thank you" for their contribution in the dispatching of drivers and attendants.

Respectfully submitted,

ROBERT G. MARSHALL, Chairman of the Board

DAVID DOW, Director

JOHN STENCAVAGE, Director

JOHN BUTTRICK, Director

JEANINE SAUNDERS, Director

Souhegan Valley Ambulance Service, Inc.

Financial Report for 1976

Cash Balance as of Jan. 1, 1976		\$ 9,969.40
Cash Received from:		
Town of New Ipswich	\$8,568.00	
Town of Greenville	7,933.50	
Town of Mason	2,696.00	
Town of Temple	2,700.00	
		21,897.50
Ambulance Calls	\$2,971.20	
Sale of Old Ambulances	4,225.00	
Interest on Savings Account	379.78	
Insurance Rebate	118.49	
		7,694.47
		\$39,561.37

Expenditures:

Vehicle Operating & Maint. Expense:		
1971 Pontiac	\$677.59	
1972 Cadillac	670.84	
1976 Chevrolet	629.96	
		\$ 1,978.39
Ambulance Supplies	1,334.00	
Training & Licenses	627.51	
Insurance — Vehicles, Malpractice, Workmen's Comp.	4,313.00	
Clerical Services	369.88	
Office Supplies	317.44	
Miscellaneous	571.03	
Equipment Purchases —		
1976 Chevrolet Ambulance	20,500.00	
Emergency & Medical	807.69	
		30,818.94
Cash Balance as of Dec. 31, 1976		\$ 8,742.43

REPORT OF THE BOARD OF HEALTH

New Hampshire Law defines this Board as the Board of Selectmen in towns such as New Ipswich. The Board is responsible to the Division of Public Health Services under the Department of Health & Welfare of the State and may appoint an Executive Secretary known as the Health Officer to carry out its daily functions. Funding is available to the Board by proper application to the Town or to appropriate State or Federal agencies. In general, the Board's responsibility is in the area of public education to protect the Public Health and in investigating and securing action on receipt of citizen complaints of threats to the Public Health.

The Board performed without funding during 1976 since no application for funding had been filed. It did use the services and supplies of the Town Office available to the Selectmen and other Town Officers. The Board also realized value from funding, voted the Monadnock Region Association for the year 1976, through a regional meeting of Health Officers in the Dublin Town Hall on October 20, 1976, arranged by this Association, and attended by New Ipswich and a number of other towns. This meeting was also attended by the Director and other representation from the Division of Public Health Services in Concord. It was the first time, in the memory of those attending, that State and Town Officials in this region had had an opportunity to identify and discuss solutions to common problems in Public Health.

Details concerning problems handled by the New Ipswich Board, with varying degrees of success during 1976, are reported and available in files in the Town Office. This report will identify a few to give the Town a feel of the job faced by the Board.

Complaint concerning the conduct of affairs at a local nursing home was received and appropriately referred. Threats of litigation against the citizen bringing complaint dissolved with a change of ownership, and the active interest

of the Congregational Church and appropriate agencies in Concord.

Numerous complaints concerning animals were received. Opinion concerning their seriousness and available remedy was locally available through the generosity of Dr. Edward Moore, who also enabled the securing of opinion from Universities and State and Federal agencies with which he was familiar. These complaints involved both wild and domestic animals. In the great majority they were resolved satisfactorily by the Town Animal Officer, whose time and patience and expertise, won the gratitude of the Board.

Insects and like creatures were a source of complaint. Fly control measures previously used by local industry raising animals again proved of effectiveness. A pin worm epidemic was quieted with the assistance of a Public Education Statement prepared in Concord and distributed by the Town Office. This required special effort by Dr Koupas, of the Division of Public Health Services, to whom the Board extends thanks.

This Division contains the State's Program on Alcoholism and Drug Abuse and the Board did its best with such problems as they presented locally. They appear to be soluable only through Public Education and Law Enforcement. Both are presently available through the Town Office and other sources.

The Board voted to support a suit presently before Federal Court to over-turn the hugely expensive "mandatory mental health insurance law" on Constitutional grounds. This suit is brought by the trustees of funds for "health" in both labor and management organizations, and the cost to the Town is significant as would be the savings were this suit to prevail.

Future funding of the "no-strings-attached" variety remains available to the Town for purposes of Public Health and related Public Education. One example was defined in Article 26 of the 1975 Town Warrant. Another appears as a result of a Federal Court decision against a drug company, ordering the N. H. Attorney General to distribute

several hundred thousand dollars as is deemed fit for solution of drug-related problems in this State. The Board's informant is the Director of the Program on Alcoholism and Drug Abuse in the Division of Public Health Services in Concord.

Public interest and active concern is the key to any successful effort in Public Health. New Ipswich has inherited a great tradition, in the example of Lemuel Shattuck of this Town, who is credited with creating departments and Boards of Health over 100 years ago.

Respectfully submitted,

ROBERT S. SHAW, M.D., Health Officer

MONADNOCK REGION ASSOCIATION REPORT

The Monadnock Region Association was founded in 1934 when representatives from twenty-four towns in Southwestern New Hampshire first met and formed the organization.

The objectives of the Association today are much the same as they were in 1934.

We believe in tourism and recreation for the residents of the region and for the many visitors who enjoy coming here. The tourist industry in New Hampshire is a \$450 million dollar business and over 32,000 New Hampshire people are employed in tourist related jobs. The Monadnock Region Association is the only association or group expressly charged by the State of New Hampshire with the responsibilities of recreation and tourism in the Monadnock Region.

In 1976 the Association distributed over 120 thousand folders and brochures about the Monadnock Region to potential tourists and travelers to our area. Tourists paid the State of New Hampshire 14 million dollars Rooms and Meals tax in 1976. Over 5½ million dollars of this was redistributed by the State to all New Hampshire towns and cities. Every town and city in the Monadnock Region received a share of this tourist tax revenue according to population.

The Town of New Ipswich received \$13,186 of these funds in 1976. The Monadnock Region Association also strives to improve the industrial climate in the area. We know that there cannot be jobs for our young people if there are not shops, plants, and warehouses where they can work. In the Region there are many good companies that provide clean, well-paying jobs and they don't make smoke or pollute the streams. We seek to help other firms like these to locate in the Monadnock Region.

Also we want to maintain and preserve our natural resources, our mountains, our forests, our fields and our wild birds and animals so that they can be enjoyed by those who live here and by the visitors who come to the area now and in the future.

Our interests in recreation and tourism, in industry, and in conservation, haven't changed greatly in 43 years.

Mr. William Currier is the Monadnock Region Association director in New Ipswich.

WELFARE REPORT

Twelve investigations were conducted by the New Ipswich Welfare Department this year. Of the twelve, assistance was granted and accepted in six cases. Five applications for assistance were denied and one application was investigated and assistance was granted but later declined by the prospective recipient.

The total expenditures for the calendar year of '76 were \$2,005.87. The welfare budget was unexpended by approximately \$130.00. The greatest portion of this year's funds went for the support of a minor child who was declared a ward of the town, and by state law the Town of New Ipswich must assume responsibility for the support of this child until such time as the child becomes of legal age.

The balance of the monies were spent to provide emergency fuel to the needy town residents and to purchase other necessities of life including groceries and clothing.

Respectfully submitted,

DIANE K. NOPANEN

REPORT OF THE NEW IPSWICH BICENTENNIAL COMMITTEE

After a year of preparation, the New Ipswich Bicentennial Committee was able to institute a full program for 1976. We consider ourselves very fortunate that so many individuals and organizations were willing to provide manpower and donate money so that all our undertakings were successful.

Our biggest project was the restoration of the Town Pound of 1784 and the erection of a memorial plaque to the soldiers from New Ipswich who fought in the American Revolution. We were able to obtain a matching grant from the New Hampshire American Revolution Bicentennial Commission for \$1,000. The committee encourages all to view our restored Town Pound and memorial plaque on Porter Hill Road.

In addition, we had maps printed showing the location of over 40 historic and civic sites in the town. These are available without charge at the Town Office.

Our season's activities consisted of:

- 1) A Bicentennial Ball.
- 2) A Bicentennial Pops Concert by the Nashua Symphony Orchestra and Chorus, courtesy of the Stearns-Burton Fund.
- 3) A street dance in June and a Harvest dance in September, headed by Patricia Thayer and Gloria Livingston.
- 4) The Bicentennial Parade headed by Frank Matthews.
- 5) A firemen's muster managed by the New Ipswich Fire Department.
- 6) The ringing of the town bell and the opening of historical buildings on the 4th of July.
- 7) Craft exhibits and demonstrations at the 115th New Ipswich Children's Fair.
- 8) A Celebration of New Ipswich's Religious Heritage in November.

It is impossible to acknowledge adequately all the kindnesses, hard work, and sound advice our committee received over the year. Literally hundreds of individuals helped make our committee's various projects a success. The people of New Ipswich gave so generously to our projects that we not only ended in the black but we were able to donate over \$296.08 in excess funds to the town to help maintain the Town Pound and the first cemetery which adjoins it.

I can't end this report without personally thanking my committee for the numerous hours they devoted to our bicentennial efforts. Irene Blais chaired the Bicentennial Ball and was always ready with advice; Robbie Combes not only was "always there" to help but invariably persuaded Ken to join in; Hazel Cotzin managed to get us more than our fair share of publicity which made more than one project a success; Nellie Jones and Myrtle Kangas were always there and always willing to help, even without being asked; Ted Karnis handled our finances diligently and thus saved me days of confusion; and finally Hazel Balch Moore brought to the committee a wealth of information on local history which made our projects infinitely easier. To all, a deep and sincere debt of gratitude is owed.

Respectfully submitted,

EDMUND B. THOMAS, JR., Chairman

REPORT OF THE CRIME AND DELINQUENCY COMMITTEE

This committee was appointed as a result of the passage of Article 26 at the 1976 Town Meeting. There was some difficulty in obtaining volunteers to be appointed to this committee, and even when some were assembled, it was never possible to assemble the entire committee, nor did all members appear to be able or willing to commit sufficient time to researching an appropriate project for the town.

While there was some general agreement in the committee that the drug problem among the youth of the town was certainly the most pressing crime and delinquency problem the town faces, the lack of resources in the form of people's time, doomed the committee to failure. Since I have come to believe that setting up a project of the sort the committee was supposed to recommend, required both time and expertise the town either does not have or will not spend, I recommend that the town not consider similar ventures in the future without either more groundwork being laid or the assurance of the availability of appropriate talent.

Because of the above, I regretfully resigned as Chairman on December 13, 1976. I would only add that the intention of Article 26 is very commendable, and that the committee members did put forth an honest effort given the constraints we were operating under.

Respectfully submitted,

JOHN P. HOGAN

**Marriages Registered in the Town of New Ipswich, N. H. for the
Year Ending December 31, 1976**

<i>Date</i>	<i>Name</i>	<i>Residence</i>	<i>Place</i>	<i>Birthdate</i>
Feb. 6	Francis Gibson	New Ipswich	Troy	9-21-54
	Brenda Damon	New Ipswich		10-23-59
Feb. 14	Robert Sawyer	New Ipswich	Hillsboro	1-5-46
	Martha Nightingale	New Ipswich		6-6-54
Apr. 17	David Clow	New Ipswich	New Ipswich	7-8-49
	Gail Gonyea	New Ipswich		6-11-56
Apr. 24	Bruce Card	New Ipswich	New Ipswich	5-5-60
	Ernestine Champagne	New Ipswich		7-19-57
May 15	James Clark	New Ipswich	Greenville	10-11-56
	Carol Jacques	New Ipswich		2-29-56
May 31	Dana Germaine	Greenville	Mason	7-11-47
	Deborah DeShiro	New Ipswich		7-8-55
June 26	Alfred Desrosiers	New Ipswich	Greenville	2-13-17
	Sandra Bernier	Greenville		12-2-39
June 26	Ronald Leel	New Ipswich	Greenville	11-4-49
	Annette Alton	Greenville		9-17-53
June 26	John Churchill Jr.	Maine	New Ipswich	7-20-47
	Jane Eaton	New Ipswich		3-31-49
July 3	Robert Deschenes	Greenville	Greenville	1-2-56
	Sharon Halbedel	New Ipswich		4-21-56
July 6	Kenneth Halbedel	New Ipswich	Greenville	12-11-54
	Catherine Dwyre	Greenville		4-14-58
July 10	Don Lawler	New Ipswich	Sharon	10-6-23
	Mary McCarthy	Peterborough		5-26-37
July 17	Thomas Isaacson	New Ipswich	New Ipswich	2-5-54
	Regina Somero	New Ipswich		7-5-58
July 27	David Rasponi	New Ipswich	New Ipswich	8-3-52
	Beatrice Farrell	New Ipswich		3-14-51
July 31	Paul Lafreniere	New Ipswich	Greenville	12-26-56
	Linda Johnson	New Ipswich		3-22-58
Aug. 7	Daniel Jones	New Ipswich	Greenville	12-26-52
	Nancy Dicker	New Ipswich		8-19-55
Aug. 14	Ronald Rousseau	New Ipswich	Greenville	9-8-54
	Pamela Clark	New Ipswich		11-17-57
Aug. 14	Philip Nickson	New Ipswich	New Ipswich	1-21-45
	Wendy Kolapakka	New Ipswich		7-23-58
Aug. 14	Michael Maki	New Ipswich	Portsmouth	10-30-53
	Linda Chartier	Portsmouth		10-6-54
Aug. 29	Daniel Kandoll	New Ipswich	New Ipswich	6-9-54
	Paula Somero	New Ipswich		5-4-56
Sept. 11	Roger Hilman	Canada	New Ipswich	3-3-44
	Susan Somero	New Ipswich		2-11-55
Oct. 8	Bertram Nickless	Mass.	Greenville	10-31-48
	Kathleen Warren	New Ipswich		5-22-58
Oct. 30	Irving Davis	Mass.	New Ipswich	4-8-25
	Margaret Adams	New Ipswich		1-17-32
Nov. 4	Omer John Fortin	Greenville	Nashua	5-15-05
	Toini Cayward	New Ipswich		4-7-15
Dec. 18	Gary Somero	New Ipswich	New Ipswich	9-21-54
	Katherine Muhonen	New Ipswich		12-15-58

**Births Registered in the Town of New Ipswich, N. H. for the
Year Ending December 31, 1976**

<i>Date</i>	<i>Child's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
Jan. 10	Peter Karl Moorman	Gary Moorman	Karen Lippmann
Jan. 12	Anne Kathryn Traffie	Wayne Traffie	Rhonda Goddard
Jan. 26	Roy Kenneth Matson	Kenneth Matson	Linda Seppanen
Feb. 4	Hilda Amelda Massie	Emmett Massie	Jacqueline Mitchell
Feb. 6	Jill Kathleen Aho	Walter Aho	Karen Somero
Feb. 18	Jared Michael Sikkila	Wildred Sikkila	Phyllis Carlson
Feb. 9	Nan Irene Ojala	Timothy Ojala	Laurel Aho
Mar. 16	Raymond James Harris	James Harris	Jeannine Landry
Mar. 24	Wanda Lena Choquette	Jacques Choquette	Jane Kuusisto
Apr. 1	Neil Mathew Aho	Mathew Aho	Kathleen Marvin
Apr. 20	Benjamin Joseph Belanger	Francis Belanger	Linda Thibault
Apr. 29	Marsha Elaine Hill	Wilfred Hill	Maryellen Liikanen
May 13	Michael Richard Johnson	Richard Johnson	Irene Whitney
May 16	Angela Elaine Rasponi	David Rasponi	Beatrice Lord
May 24	Amy Karin Somero	Earl Somero	Maria Nevala
June 4	Katie Ruth Bertram	Gary Bertram	Cheryl Laukka
June 7	Amanda Kay Somero	George Somero	Sharon Nelson
June 8	Jody Lee Hill	Daniel Hill	Constance Baillargeon
June 25	Amy Dawn Card	Bruce Card	Ernestine Champagne
July 13	Candace Lyn Martin	Lance Martin	Pamela Halbedel
July 27	Jodie Lynn Somero	David Somero	Aila Aho
Aug. 3	Chad Robert Gibson	Francis Gibson	Brenda Damon
Aug. 9	Brandon John Kuusisto	Daniel Kuusisto	Kathleen Hill
Aug. 11	Richard Washington Alix	George Alix	Gladys Clapper
Aug. 24	Melanie Beth Estola	Edward Estola	Rachel Somero
Aug. 25	Gregory Littlefield Smith	Robert Smith	Ellen Carroll
Sept. 11	Toni Marie Andres	James Andres	Roberta Clodfelter
Sept. 19	Jessica Ann Smith	Robert Smith	Nora Lawler
Sept. 19	Rebecca Alice Smith	Robert Smith	Nora Lawler
Sept. 22	Abraham Joseph Mills	John Mills	Marsha Tommila
Sept. 22	Amber Dawn Kinnunen	Randy Kinnunen	Dawn Somero
Oct. 26	Craig Eino Rautiola	Francis Rautiola	Bonnie Ojala
Nov. 10	Theodore Alexander Chilek	George Chilek	Janice Lillemoe
Nov. 16	Rebecca Fox Thomas	Edmund Thomas, Jr.	Carolyn Williams
Nov. 22	Matthew John Poltrack	John Poltrack	Virginia John
Nov. 27	Joseph Walter LaValley II	Joseph LaValley	Eva Mitchell
Dec. 4	Lester Emil Stenersen	Eugene Stenersen	Karen Wamke

**Deaths Registered in the Town of New Ipswich, N. H. for the
Year Ending December 31, 1976**

<i>Name</i>	<i>Place of Death</i>	<i>Date</i>	<i>Age</i>	<i>Place of Birth</i>
Clayton Davidson	Peterborough	Jan. 25	60	New Hampshire
Frederick Russell	New Ipswich	Feb. 3	98	Massachusetts
Joseph Gagnon	New Ipswich	Mar. 4	69	New Hampshire
Eddie Bergeron	New Ipswich	Mar. 27	19	New Hampshire
John Linder, Jr.	New Ipswich	Apr. 9	78	Massachusetts
Oren Gregory	Fitchburg, Mass.	Apr. 25	67	New York
Lester Batchelder	New Ipswich	June 1	81	New Hampshire
Wilho Fox	New Ipswich	May 28	64	New Hampshire
Henry LeCourt	Goffstown	June 20	99	New Hampshire
Sylvia Denomme	Peterborough	June 22	60	Massachusetts
Ramona Hovgaard	Peterborough	Aug. 15	85	Massachusetts
Mary Jane MacDowell	Peterborough	Aug. 23	87	Massachusetts
Sulo Ylonen	New Ipswich	Sept. 25	58	Vermont
Marie Klassen	Peterborough	Sept. 29	91	New York
Beatrice Anderson	Peterborough	Oct. 21	64	New Hampshire
Selma Hyvarinen	New Ipswich	Oct. 24	94	Finland
Reino Somero	Nashua	Nov. 21	60	Michigan
Mary Lehtonen	New Ipswich	Nov. 19	93	Finland

Burials in Sacred Heart or Central Cemetery

<i>Date</i>	<i>Place of Death</i>	<i>Name</i>	<i>Age</i>
Jan. 24	Peterborough	Edward Pelletier	94
Feb. 25	Peterborough	Mrs. Urselie Gagnon	87
Apr. 1	Nashua	Victoria Griffin	16
Aug. 13	Peterborough	Lizzie Courmoyer	94
Sept. 1	Peterborough	Emile Emond	71
Nov. 10	Peterborough	Felix Beausoleil	80
Nov. 16	Peterborough	Isabelle Beausoleil	62
Dec. 3	Nashua	Delvina Charrois	87
Dec. 12	Peterborough	Raoul Caron	63
Dec. 24	Nashua	Clarabelle Rodier	75

INFORMATION SHEET

The following information should be of value to the residents of the Town of New Ipswich, State of New Hampshire. An informed public is most helpful in its dealings with the Board of Selectmen.

War Service Exemption:

RSA Chapter 72:28 – 36a

Permanent application for veterans exemption is available to every resident of the State of New Hampshire. A resident is one who has had his legal domicile, i.e., principal place of abode in this state for at least one year preceding April 1 in the year the exemption is applied for.

One must have served on active duty at least ninety days in the wars on armed conflicts as defined in the law. The dates shown on the discharge or separation papers are controlling.

In any of the following wars or armed conflicts, The Spanish War, Philippine Insurrection, Boxer Rebellion, World War I, World War II, Korean Conflict or Viet Nam Conflict as defined in the law.

More information is available at the Town Office.

Exemption for Elderly Persons:

RSA 72:43 b – 72:43 c

This application must be signed and filed with the Selectmen on or before April 15, of each calendar year.

In general the provisions of this act are as follows:

Owner of the property and reached the age of 65 on or before April 1. (calendar year)

Legal resident of this state for the five year period beginning April 1. (calendar year)

Income from all sources in excess of \$7,000, if married combined in excess of \$9,000, after deducting:

- 1) life insurance paid on the death of an insured;
- 2) expenses and cost incurred in the course of conducting a business;
- 3) proceeds from sale of assets;
- 4) social security payments.

Assets of any kind, within or without the State of N.H., tangible or intangible, less bona fide encumbrances in excess of \$35,000 on April 1. (calendar year)

More information is available at the Town Office.

Current Use Taxation:

RSA 79A, Chapter 372, Laws of 1973

General Rules Applying to Current Use Taxation and Application

1. All applications must be in the hands of the selectmen on or before April 15th of the year in which current use assessment is being requested. If any owner shall satisfy the assessing officials that he was prevented by accident, mistake, or misfortune from filing said application on or before April 15th, said officials may receive said application at a later date. No application shall be received after the local tax rate has been approved by the Department of Revenue Administration.

2. The assessing officials must notify the applicant no later than July 1st or within fifteen days, if the application is filed after July 1st, of their decision to classify or refusal to classify his parcel of land by delivery of such notification to him in person, or by mailing such notification to his last and usual place of abode.

3. If the applicant is denied current use assessment, and he still feels that he should qualify, he may in writing and

upon payment of \$10.00 on or before thirty days after such denial by the assessing officials apply to the State Board of Taxation for a review of the action of the assessing officials.

4. Once application has been accepted and classified as open space land the assessing must under law record same with the register of deeds in the appropriate county on or before August 1st in each year.

5. Land which has been classified as open space land on or after April 1, 1974 pursuant to this chapter shall be subject to a land use change tax when it is changed to a use which does not qualify for current use assessment. The land use change tax shall be due and payable by the owner of record on April 1st next following the change in use. As of this date, the subject land shall be assessed on the advalorem value (RSA 75:1).

More information is available at the Town Office.

Inventory of Taxable Property:

RSA 74

You are required to make an inventory of your taxable property as of April 1 of the calendar year. This form usually accompanies the Town Report and is returned to the Board of Selectmen, Town of New Ipswich.

Statement of Ownership of Taxable Boat(s):

RSA 74:3-a

Every owner of a boat or boats, except commercial boats which separately or together have a value in excess of \$100 and which are located in the same town (city) in New Hamp-

shire on April 1, must file Statement of Ownership of Taxable Boat(s).

The address is the New Hampshire Department of Revenue Administration, Box 676, Concord, N. H. 03301.

Application for Exemption for the Blind:

RSA, Chapter 72, as amended.

72:37 Exemption for the Blind. Every inhabitant up to the age of sixty-five years who is legally blind as determined by the blind services department of the vocational rehabilitation division of the education department shall be exempt each year from taxation upon his or her residential real estate to the value of five thousand dollars, provided the value of such residential real estate in this state as assessed by the selectmen does not, exclusive of bona fide encumbrances of record thereon, exceed thirty thousand dollars. Provided that every such inhabitant sixty-five years of age and over shall be granted such exemption regardless of the amount of his equity in his residential real estate.

72:29 Definitions: II. The term "residential real estate" for the purposes of sections 28 to 34, inclusive shall mean the real estate which such person qualified for an exemption thereunder occupies as his principal place of abode together with any land or buildings appurtenant thereto and shall include a house trailer if used for said purpose.

RSA 72:33 and 72:34 provide that the applicant must file with the selectmen or assessor an application duly executed on or before April fifteenth each year giving the information required by the form. If prevented by accident, mistake or misfortune an application may be filed later but no exemption may be allowed after the local tax rate is approved. Selectmen and assessors are required to examine the application and if satisfied the applicant has made any wilfully false statements they may refuse to grant the exemption, but the applicant may appeal to the Board of Taxation in writing within six months of receipt of his tax bill.

BOARD OF SELECTMEN, New Ipswich, N. H.

**TENTH ANNUAL REPORT
OF THE
MASCENIC REGIONAL SCHOOL DISTRICT
GREENVILLE MASON NEW IPSWICH**

Term Expires

School District Officers

Moderator: Mr. John Preston	March 1977
Clerk: Mrs. Constance Chartrand	March 1977
Treasurer: Mrs. Isabelle Alix	June 1977

School Board Members

Mr. Edward I. Aho, Chairman	March 1978
Mrs. Pearl S. Thompson, Co-Chairman	March 1977
Mrs. Donna Lawler	March 1977
Mrs. Marguerite Vaillancourt	March 1978
Mr. George Halbedel	March 1979
Mrs. Annabel Aldrich	March 1979
Mr. Walter H. Ammon	March 1979

Auditors

Mr. Laurence Akerson	March 1977
Mrs. Fernande Blackburn	March 1977

Superintendent of Schools

Mr. Carl E. Bowers

SCHOOL CALENDAR

1976-77

School opens January 3, 1977; Closes February 18, 1977

School opens February 28, 1977; Closes April 22, 1977

School opens May 2, 1977; Closes June 23, 1977

Days Closed: Memorial Day, May 30, 1977

1977-78

School opens September 7, 1977; Closes November 23, 1977

School opens November 28, 1977; Closes December 23, 1977

School opens January 3, 1978; Closes February 17, 1978

School opens February 27, 1978; Closes April 21, 1978

School opens May 1, 1978; Closes June 21, 1978

Days Closed:

Teachers' Convention — October 21, 1977

Veterans' Day — November 11, 1977

Memorial Day — May 30, 1978

Total 185 Days

180 School Days

—

5 Inclement Weather Days

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 8, 1977

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District affairs:

You are hereby notified to meet on the EIGHTH day of MARCH 1977.

GREENVILLE VOTERS at the Community Hall in Greenville at 10:00 o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 10:00 o'clock in the forenoon,

NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board, by ballot, one from the town of Mason, and one from the town of New Ipswich, each member so chosen to serve for a term of three (3) years.

3. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will be open for balloting at designated hours above and will not close before 6:00 P.M. in Greenville, 7:00 P.M. in Mason, and 7:00 P.M. in New Ipswich.

Given under our hands at said NEW IPSWICH this Seventh day of February 1977.

EDWARD I. AHO
PEARL S. THOMPSON
DONNA LAWLER
MARGUERITE VAILLANCOURT
WALTER H. AMMON
GEORGE HALBEDEL
ANNABEL ALDRICH
School Board

A true copy of Warrant — Attest:
EDWARD I. AHO
PEARL S. THOMPSON
DONNA LAWLER
MARGUERITE VAILLANCOURT
WALTER H. AMMON
GEORGE HALBEDEL
ANNABEL ALDRICH
School Board

State of New Hampshire

**MASCENIC REGIONAL
SCHOOL DISTRICT WARRANT**

For Annual District Meeting on March 2, 1977

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the MASCENIC REGIONAL MIDDLE-SENIOR SCHOOL in said district on the SECOND day of MARCH 1977, at seven (7:00) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Community Hall in Greenville, the Mason Town Hall in Mason and the Mascenic Regional School in New Ipswich beginning at ten o'clock in the morning on Tuesday, March 8, 1977.

4. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

5. To see if the District will vote to authorize the School Board to make application for and to accept, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as it may designate.

6. To see if the District will vote to raise and appropriate a sum of money not to exceed Six Thousand Dollars (\$6,000) to make a Fire Suppression Pond near the Mascenic Regional School, or take any action relating thereto.

7. To see if the District will vote to raise and appropriate a sum of money not to exceed Two Hundred and Twenty-Five Thousand Dollars (\$225,000.00) by the issuance of Serial Notes in the name of and on the credit of the District in accordance with RSA 33, subject to any state or federal grant available in the future and applicable to this article, for the purpose of purchasing Appleton Academy, and Serial Notes to be obtained on such rates or terms as may be deemed advisable by the School Board and paid off over a period of not more than ten (10) years, or take any action relating thereto.

8. To see if the District will vote to raise and appropriate a sum of money not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) to make a temporary classroom in the cafeteria of the New Ipswich Central School, or take any action relating thereto.

9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

10. To transact any other business that may legally come before the meeting.

Given under our hands at said NEW IPSWICH this Seventh day of February 1977.

EDWARD I. AHO
PEARL S. THOMPSON
DONNA LAWLER
MARGUERITE VAILLANCOURT
School Board

WALTER H. AMMON
GEORGE HALBEDEL
ANNABEL ALDRICH

A true copy of Warrant — Attest:

EDWARD I. AHO
PEARL S. THOMPSON
DONNA LAWLER
MARGUERITE VAILLANCOURT
School Board

WALTER H. AMMON
GEORGE HALBEDEL
ANNABEL ALDRICH

Mascenic Regional School District
SCHOOL BOARD ESTIMATE FOR 1977-78

EXPENDITURES				
	Expend 1975-76	Budgeted 1975-76	Budgeted 1976-77	Estimate 1977-78
100 Administration				
110 Salaries District Officers	\$ 1,321.25	\$ 1,340.00	\$ 1,325.00	\$ 1,400.00
135 Contracted Services	363.80	300.00	1,300.00	420.00
190 Other Expenses	882.10	1,208.75	1,275.00	1,275.00
Administration Total	2,567.15	2,848.75	3,900.00	3,095.00
200 Instruction				
210 Salaries	610,637.09	612,511.52	642,305.00	690,380.00
215 Textbooks	11,057.19	10,425.32	10,305.00	8,493.00
220 School Library & A.V.	8,629.78	10,559.20	9,301.00	8,966.00
230 Teaching Supplies	30,571.11	34,530.47	37,739.00	40,011.00
235 Contracted Services	1,231.41	1,628.75	1,410.00	10,650.00
290 Other Expenses	5,363.92	6,001.75	8,735.00	9,955.00
Instruction Total	667,490.50	675,657.01	709,795.00	768,455.00
300 Attendance Services			75.00	75.00
400 Health Services				
	12,981.92	12,449.30	14,222.00	15,083.00
500 Pupil Transportation				
	55,640.00	57,640.00	59,640.00	79,640.00

	Expended 1975-76	Budgeted 1975-76	Budgeted 1976-77	Estimate 1977-78
600 Operation of Plant				
610 Salaries	35,982.71	38,294.40	39,812.00	42,206.00
630 Supplies	7,277.02	10,766.75	10,182.00	6,388.00
635 Contracted Services	2,232.00	2,100.00	2,310.00	2,520.00
640 Heat	14,659.82	21,147.70	21,080.00	21,080.00
645 Utilities	32,251.47	26,690.00	25,350.00	30,324.00
Operation Total	92,403.02	98,998.85	98,734.00	102,518.00
700 Maintenance of Plant	41,639.52	31,625.93	74,451.40	35,046.00
800 Fixed Charges				
850 Retirement & Soc. Sec.	49,655.24	45,921.08	59,028.14	66,390.00
855 Insurance	29,186.42	18,300.00	23,782.00	27,985.00
860 Rental of Land & Bldgs.	1.00	1.00	1.00	1.00
Fixed Charges Total	78,842.66	64,222.08	82,811.14	94,376.00
900 School Lunch & Spec. Milk	14,687.66	7,710.00	7,710.00	14,718.00
1000 Student Body Activities	9,980.04	10,534.90	11,286.00	14,150.00
1200 Capital Outlay				
1265 Sites	5,814.00	7,000.00	9,500.00	3,321.00
1266 Buildings	5,552.49	5,500.00	1,000.00	5,121.00
1267 Equipment	2,405.83	2,158.17	5,814.46	
Capital Outlay Total	13,772.32	14,658.17	16,314.46	8,442.00

1300 Debt & Interest

1370 Principal	82,700.00	82,700.00	82,700.00	97,034.00
1371 Interest	42,418.09	42,418.09	38,734.06	37,201.00

Debt & Interest Total

	125,118.09	125,118.09	121,434.06	134,235.00
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1400 Transfer Accounts

1477.1 Tuition In-State	14,789.25	19,761.72	10,821.00	11,174.00
1477.2 Transportation	8,831.22	10,552.40	7,555.00	9,925.00
1477.3 Supervisory Union Exp.	31,181.98	31,181.98	34,906.66	34,006.00
1478.1 Tuition Out-of-State	885.00	2,006.00	950.00	1,061.00
1478.2 Transportation	1,154.24	2,006.00	1,900.00	2,122.00
1479.1 Tuition Prvt. Schools	10,387.00	6,431.00	11,942.00	13,860.00
1479.2 Transportation	11,593.50	6,431.00	11,942.00	13,860.00

Transfer Accounts Total

	78,822.19	78,370.10	80,016.66	86,008.00
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Grand Total Amount Required to Meet

School Board's Budget	\$1,193,945.07	\$1,179,833.18	\$1,280,389.72	\$1,355,841.00
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Balance 6-30-76

General Building	6,776.11			
	11,590.35			
	\$1,212,311.53			

RECEIPTS

Balance on Hand 6-30

General
Building

	Actual 1975-76	Approved 1975-76	Approved 1976-77	Estimate 1977-78
\$	3,272.42	\$ 8,091.38	\$ 42.86	\$ 0.00
	10,835.83			

10 Revenue from Local Sources

11 Taxation & Appropriation

11.11 Current Appropriation

1,006,997.96

19 Other Revenue

19.1 Trust Funds

1,854.60

19.2 Int. on Temp. Deposits

734.52

19.3 Rent

785.00

19.9 Other - Filing Fees

6.00

1,785.31

1,750.00

Total - Local Sources

1,010,378.08

1,785.31

1,750.00

30 Revenue from State Sources

31 Foundation Aid

84,712.52

32 Building Aid

37,215.00

34 Driver Education

3,124.00

36 Sweepstakes

24,633.20

37 Incentive Aid

6,647.81

39 Other - Foster Children

3,240.00

49,762.27

49,762.00

37,215.00

37,215.00

2,000.00

3,124.00

32,996.61

32,997.00

6,968.23

6,968.00

3,240.00

1,600.00

Total - State Sources

159,572.53

156,808.53

132,182.11

131,666.00

40 Revenue from Federal Sources

41.1 NDEA - Title III	Actual 1975-76	Approved 1975-76	Approved 1976-77	Estimate 1977-78
42.1 Vocational Education	2,200.00			
45 Lunch & Spec. Milk	7,400.00			
49 Other - ABE	12,111.15	6,150.00	6,150.00	13,158.00
	2,720.00			
Total - Federal Sources	24,431.15	6,150.00	6,150.00	13,158.00
50-73 Non-Revenue Receipts				
51 Principal on Bonds			43,000.00	
73 Net Ins. Recovery	2,528.72			
Total - Non-Revenue	2,528.72	0.00	43,000.00	0.00
80-89 Incoming Transfer Accounts				
82 Transportation	1,292.80			
Grand Total Receipts	\$1,212,311.53	\$ 172,835.22	\$ 183,160.28	\$ 146,574.00
Grand Total Amount Required to Meet School Board's Budget		\$1,179,833.18	\$1,280,389.72	\$1,355,841.00
Grand Total Estimated Receipts		172,835.22	183,160.28	146,574.00
Grand Total Assessment to Meet School Board's Budget		\$1,006,997.96	\$1,097,229.44	\$1,209,267.00

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1976

RECEIPTS

#10 Revenue from Local Sources

11. Taxation and Appropriation	
11.11 Current Appropriation	\$1,006,997 96
19. Other Revenue from Local Sources	
19.10 Earnings from Permanent Funds and Endowments	1,854 60
19.20 Earnings from Temporary Deposits and Investments	734 52
19.30 Rent	785 00
19.90 Other	6 00

#30 Revenue from State Sources

31.00 Foundation Aid	84,712 52
32.00 School Building Aid	37,215 00
34.00 Driver Education	3,124 00
36.00 Sweepstakes	24,633 20
37.00 Incentive Aid	6,647 81
39.10 Foster Children Aid	3,240 00

#40 Revenue from Federal Sources

41.10 National Defense Educational Act, Title III	2,200 00
42.00 Vocational Education	7,400 00
45.00 School Lunch & Spec. Milk Program	12,111 15
49.10 Adult Basic Education	2,720 00

#70 Sale of School Property and Insurance Adjustments

73.00 Net Insurance Recovery	2,528 72
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#80 Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds

82.00 Transportation	1,292 80
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Total Net Receipts from All Sources	\$1,198,203 28
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Cash on Hand at beginning of year, 7-1-75	
General Fund	3,272 42
Building Fund	10,835 83
Grand Total Net Receipts	\$1,212,311 53

EXPENDITURES

#100 Administration	
110.10 District Officers	\$ 1,321 25
135.00 Contracted Services	363 80
190.10 Other Expenses	882 10
#200 Instruction	
210.10 Principals	47,861 00
210.30 Teachers	503,583 16
210.40 Other — Librarian & Guidance	34,388 35
210.50 Secretarial & Clerical Assistance	13,560 03
210.90 Other — Teacher Aides	11,244 55
215.00 Textbooks	11,057 19
220.00 School Library and Audiovisual Materials	8,629 78
230.00 Teaching Supplies	30,571 11
235.00 Contracted Services	1,231 41
290.00 Other Expenses	5,363 92
#400 Health Services	
410.00 Salaries	10,970 00
490.00 Other Expenses	2,011 92
#500 Pupil Transportation	
535.00 Contracted Services	55,640 00
#600 Operation of Plant	
610.00 Salaries	35,982 71
630.00 Supplies, except Utilities	7,277 02
635.00 Contracted Services	2,232 00
640.00 Heat for Buildings	14,659 82
645.00 Utilities, except Heat	32,251 47
#700 Maintenance of Plant	
710.00 Salaries	1,194 75
725.00 Replacement of Equipment	5,775 57
726.00 Repairs to Equipment	2,181 37
735.00 Contracted Services	5,381 26

766.00	Repairs to Buildings	26,691	89
790.00	Other Expenses	414	68

#800 Fixed Charges

850.20	Teachers' Retirement System	11,437	73
850.30	F.I.C.A.	38,217	51
855.00	Insurance	29,186	42
860.00	Rental of Land & Bldgs.	1	00

#900 School Lunch & Special Milk Program

910.00	Physicals	30	00
975.10	Federal Monies	13,157	66
975.20	District Monies	1,500	00

#1000 Student Body Activities

1010.00	Salaries	4,215	00
1075.00	Expenditures & Transfers of Monies	5,765	04

#1200 Capital Outlay

1265.00	Sites	5,814	00
1266.00	Buildings	5,552	49
1267.00	Equipment	2,405	83

#1300 Debt Service from Current Monies

1370.00	Principal of Debt	82,700	00
1371.00	Interest on Debt	42,418	09

#1400 Outgoing Transfer Accounts

1477.10	Tuition to Other School Districts	14,789	25
1477.20	Transportation	8,831	22
1477.30	District Share Supervisory Union Expenses	31,181	98
1478.10	Tuition to Another State	885	00
1478.20	Transportation	1,154	24
1479.10	Tuition to Private Non-Sectarian Schools	10,387	00
1479.20	Transportation	11,593	50

Total Net Expenditures for All Purposes	\$1,193,945	07
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Cash on Hand at End of Year, 6-30-76

General Fund	6,776	11
Building Fund	11,590	35

Grand Total Net Expenditures	\$1,212,311	63
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EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts Plus	
Cash on Hand July 1, 1975	\$1,212,311 53
Receipts Recorded under Item 60	495 08
Receipts Reduced by Expenditures	
Recorded in the 1900 Series	9,145 59
Total Gross Receipts	\$1,221,952 20

B. EXPENDITURES

Total Net Expenditures Plus	
Cash on Hand June 30, 1976	\$1,212,311 53
Expenditures Reduced by Receipts	
Recorded in Item 60	495 08
Expenditures Recorded in the 1900 Series	9,145 59
Total Gross Expenditures	\$1,221,952 20

ANNUAL CAPITAL OUTLAY SUMMARY

Cash on Hand July 1, 1975	\$10,835 83
Dividends — Interest	754 52
Grand Total Receipts	\$11,590 35
Total Expenditures during Year	0 00
Cash on Hand June 30, 1976	\$11,590 35

BALANCE SHEET — JUNE 30, 1976

ASSETS

Cash on Hand June 20, 1976	
General Fund	\$ 6,776 11
Building Fund	11,590 35
Total Assets	<u>\$18,366 46</u>
Net Debt (Excess of Liabilities over Assets)	0 00
Grand Total Assets	<u>\$18,366 46</u>

LIABILITIES

Amounts Reserved for Special Purposes	
Cash on Hand June 30, 1976	
Building Fund	\$11,590 35
Accounts Owed by the District	
220.1 Library Supplies & Books	180 00
230.3 Tests	35 00
235.2 Testing	332 25
726.1 Repairs to Instructional Equipment	400 00
766.0 Repairs to Buildings	4,300 00
1265.0 Sites	1,486 00
Total Liabilities	<u>\$18,323 60</u>
Surplus (Excess of Assets over Liabilities)	42 86
Grand Total Liabilities	<u>\$18,366 46</u>

STATUS OF SCHOOL NOTES AND BONDS

	Mason School	Mascenic Regional	Total
Outstanding at Beginning of Year	\$8,100.00	\$940,000.00	\$948,000.00
Issued During Year	0.00	0.00	0.00
Total	<u>\$8,100.00</u>	<u>\$940,000.00</u>	<u>\$948,000.00</u>
Payments of Principal of Debt	2,700.00	80,000.00	82,700.00
Notes & Bonds Outstanding at End of Year	\$5,400.00	\$860,000.00	\$865,400.00

EDWARD I. AHO	WALTER H. AMMON
PEARL S. THOMPSON	GEORGE F. HALBEDEL
DONNA LAWLER	ANNABEL ALDRICH
MARGUERITE VAILLANCOURT	

July 20, 1976

SUPERINTENDENT'S SALARY AND TRAVEL 1976-77

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$23,200.00	\$1,000.00
State's Share	4,000.00	0.00
	-----	-----
Total	\$27,200.00	\$1,000.00
Mascenic Regional's Share	\$12,597.60	\$ 543.00

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.

Name: Mascenic Regional School District, New Hampshire

Description of Issue School Bonds (State Guaranteed)

Amount: \$750,000 Rate 4.375% Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969-85 inclusive

Due: \$35,000 on May 1 each year 1986-87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic Regional
School District, Greenville, New Hampshire 03048.

Date	Int.	Principal	Date	Int.	Principal
11-1-76	9,406.25		5-1-82	5,031.25	40,000
5-1-77	9,406.25	40,000	11-1-82	4,156.25	
11-1-77	8,531.25		5-1-83	4,156.25	40,000
5-1-78	8,531.25	40,000	11-1-83	3,281.25	
11-1-78	7,656.25		5-1-84	3,281.25	40,000
5-1-79	7,656.25	40,000	11-1-84	2,406.25	
11-1-79	6,781.25		5-1-85	2,406.25	40,000
5-1-80	6,781.25	40,000	11-1-85	1,531.25	
11-1-80	5,906.25		5-1-86	1,531.25	35,000
5-1-81	5,906.25	40,000	11-1-86	765.62	
11-1-81	5,031.25		5-1-87	765.63	35,000

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.**

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.60% Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969/85 inclusive
\$35,000 on May 1 each year 1986/87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic Regional
School District, Greenville, New Hampshire 03048.

Date	Int.	Principal	Date	Int.	Principal
11-1-76	9,890		5-1-82	5,290	40,000
5-1-77	9,890	40,000	11-1-82	4,370	
11-1-77	8,970		5-1-83	4,370	40,000
5-1-78	8,970	40,000	11-1-83	3,450	
11-1-78	8,050		5-1-84	3,450	40,000
5-1-79	8,050	40,000	11-1-84	2,530	
11-1-79	7,130		5-1-85	2,530	40,000
5-1-80	7,130	40,000	11-1-85	1,610	
11-1-80	6,210		5-1-86	1,610	35,000
5-1-81	6,210	40,000	11-1-86	805	
11-1-81	5,290		5-1-87	805	35,000

MASON SCHOOL DISTRICT

Serial Notes — 3½% Interest — Dated July 15, 1962

Original Amount — \$40,500

Payable: Souhegan National Bank, Milford, N. H. 03055

Date Due	Principal	Interest	Balance
July 15, 1976	2,700.00	94.09	2,700.00
January 15, 1977		47.47	
July 15, 1977	2,700.00	46.70	0.00

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1975 to June 30, 1976

General Budget

Cash on Hand July 1, 1975	\$	3,272 42
Received from Selectmen		
Current Appropriation	\$1,006,997 96	
Revenue from State Sources	160,865 33	
Received from Federal Sources	24,431 15	
Received as Income from		
Trust Funds	1,854 60	
Received from All Other Sources	3,794 80	
Total Receipts	-----	1,197,943 84
Total Amount Available for Fiscal Year	\$1,201,216 26	
Less School Board Orders Paid	1,194,440 15	
Balance on Hand June 30, 1976	\$	6,776 11

ISABELLE ALIX, District Treasurer
July 12, 1976

Building Budget

Cash on Hand July 1, 1975	\$10,835 83
Received from Other Sources — Interest	754 52
Total Amount Available for Fiscal Year	\$11,590 35
Less School Board Orders Paid	0 00
Balance on Hand June 30, 1976	\$11,590 35

ISABELLE ALIX, District Treasurer
July 12, 1976

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Mascenic Regional of which the above is a true summary for the fiscal year ending June 30, 1976, and find them true and correct.

BRIGGS & McDONNELL, Certified Public Accountants
October 19, 1976

SCHOOL LUNCH PROGRAM — MASON

End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1975 —\$ 111 99

Receipts:

Lunch Sales — Children	\$2,649 30	
Lunch Sales — Adults	139 10	
Reimbursements	1,479 72	
District Appropriation	1,500 00	
Total Receipts	-----	5,768 12

Total Available \$5,656 13

Expenditures:

Food	\$1,692 47	
Milk	1,044 33	
Labor	2,287 68	
Equipment	19 81	
Miscellaneous	50 77	
Total Expenditures	-----	5,095 06

Actual Cash Balance as of June 30, 1976 \$ 561 07

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

MILDRED E. HENAULT, Bookkeeper-Treasurer

July 15, 1976

SCHOOL LUNCH PROGRAM — NEW IPSWICH

End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1975 \$ 933 78

Receipts:

Lunch Sales — Children	\$7,543 15	
Lunch Sales — Adults	229 20	
Reimbursements	6,293 13	
District Appropriation	0 00	
Miscellaneous	102 64	
Total Receipts	-----	14,168 12

Total Available \$15,101 90

Expenditures:

Food	\$4,403 04	
Milk	4,140 30	
Labor	6,238 92	
Equipment	10 88	
Miscellaneous	168 48	
Total Expenditures	-----	14,961 62

Actual Cash Balance as of June 30, 1976 \$ 140 28

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

MILDRED E. HENAULT, Bookkeeper-Treasurer

July 15, 1976

MASCENIC REGIONAL SCHOOL

Teaching Staff for 1976-77

Mr. Thomas A. Mohan	Principal — Grades 6-12
Mr. Ernest V. Zuretti	Assistant Principal — Grades 6-12
Miss Kathleen L. Alton	Office Practice & Procedure; Typing II, Shorthand I & II
Mrs. Joan R. Ames	French I-IV
Mrs. Nancy L. Bell	Home Economics 6-12
Mr. Paul A. Bell	Metals 9-12, Shop 7
Mrs. Nathalie F. Blackie	Reading 6-8
Mr. Kevin D. Corriveau	Language Arts 6, English 9
Mr. Robert E. Culhane	Math 9, Voc. Math I, Science 8, Science Survey
Mr. Edward A. Densmore	English 9-12, Department Head
Mr. Robert H. Eaves	Industrial Arts Director, Service Ind. 9-12, Shop 6
Mr. Donald C. Engelbert	Science 7-8, Ecology/Biology
Mr. Robert W. Evon, Jr.	Science 6-7
Mrs. Susanne E. Evon	Math 7-8
Mrs. Linda M. Hackett	English 9-10
Miss Mary E. Harte	Math 6-7
Miss Marcia C. Holtz	Learning Disabilities
Mr. Dwight F. Horan	Adv. Math, Voc. Math II, Geometry, Physics
Mrs. Joan C. Jenkins	College Biology, Ecology/Biology, Science Survey
Mrs. Diane E. Kangas	Librarian 6-12
Mr. Ralph L. Kangas	Wood Ind. 10, Shop 8
Miss Paula J. Kolapakka	Language Arts 7-8, Reading 8
Mrs. Janet R. Kowalewski	Social Studies 6-7
Mrs. Ann E. Lizotte	Language Arts 7-8, Reading 8
Mr. Joseph C. Ludwig	Building Construction and Building Trades 9-12
Mr. Stephen F. MacDonald	English 10-11
Mr. R. Glenn Peterson	Art 6-8
Mrs. Carol R. Petts	Algebra I-II, Math 9, Department Head
Miss Marta R. Piermarini	Social Studies 7-8, Reading 7
Mr. Eugene J. Piurkowski	Social Studies Mini-Courses, U.S. History, Department Head
Mr. Richard M. Powers	Guidance 6-12
Mr. David C. Ritchey	Boys' Physical Education 6-12
Mr. Terry C. Rosenfelder	Art I-IV, Ceramics
Mr. Vincent L. Sheehan	Typing I, Bookkeeping I-II, General Business

Mr. Warren V. Smith

Mr. Irvin W. Somero

Miss Gretchen Wood

Miss Marjorie Wood

Mrs. Roberta L. Zeller

Mrs. Laila E. Luhtala

Mrs. Diane O. DesRochers

Mrs. Marion Legsdin

Mr. Leo A. Alix

Mr. George P. Alix

Mr. Lane R. Whitney

Social Studies Mini Courses,

Government, Geography,

Western Civilization

Chemistry, Physiology,

Science Survey

Girls' Physical Education 6-12

Home Economics 6-12

Spanish I-III, Language Arts 7-8

Nurse

Secretary

Clerk

Head Custodian

Custodian

Custodian

Teaching Staff — Grades 1-5

Mr. Robert L. Johnson	Principal — Grades 1-5
Mr. Arthur T. Garlick, Jr.	Music 1-5
Miss Nina T. Giacoppe	Art 1-5
Mrs. Janet M. Andrews	Nurse 1-5
Mrs. Sandra L. Ravenscroft	Title I, Teacher Aide
Mrs. Natalie Sanderson	Title I, Speech Therapist

Greenville

Mrs. Yvonne M. Champagne	Grade 2
Mrs. Irene L. Deschenes	Grade 5
Mrs. Annette A. Leel	Grade 1
Mrs. Marie McCaffery	Grade 4
Mrs. Irene L. Sherburda	Grade 1
Mrs. Nancy C. Steele	Grade 3
Mrs. Helen P. Witty	Special Education
Mr. David W. Morris	Teacher Aide 3-5
Miss Martha Young	Teacher Aide 1-2
Mrs. Dorothy C. Bosse	Custodian — Sacred Heart School
Mr. Raymond W. Pelletier	Custodian — Public School

Mason

Mrs. Kerry H. Donovan	Grade 3
Mrs. Helen T. Emma	Grades 1-2
Mrs. Virginia M. Rafter	Grades 4-5
Mr. Steven C. McGettigan	Teacher Aide
Mrs. Mildred J. Lund	Custodian
Mrs. Theresa Vaillancourt	Cafeteria, Manager

New Ipswich Central

Mrs. Wendy F. Carlton	Grades 1-2
Miss Melinda Fields	Grade 2
Mrs. Joyce H. Hodges	Grade 1
Mrs. Betty S. Jack	Grade 1
Mr. Bruce D. Jenkins	Grades 4-5
Mrs. Myrtle M. Kangas	Grade 3
Mrs. Johanna V. Kennett	Grade 3
Mrs. Nancy D. Kenney	Grade 4
Mrs. Mary L. Letourneau	Grade 5
Mrs. Mildred E. Henault	Teacher Aide
Mr. Burton G. Lund	Custodian
Mrs. Blanche deSteuben	Cafeteria, Manager
Mrs. Kathleen Clark	Cafeteria
Mrs. Nellie Jones	Cafeteria

STATISTICS FOR SCHOOL YEAR ENDING

JUNE 30, 1976

Town	Grades by Registers	Enrollment Boys	Enrollment Girls	Average Membership	Average Attendance	Percent of Attendance
Gv. S.H.	1	12	12	22.5	21.2	94.1
	2	8	12	18.6	17.4	93.5
	2 & 3	9	9	16.1	15.3	94.9
	3	12	11	21.6	20.8	96.5
Gv. Pub.	4	13	16	27.2	26.2	96.3
	5	14	11	22.1	21.0	95.1
Mason	1	5	10	14.4	13.5	93.9
	2 & 3	21	10	29.8	28.2	94.6
	4 & 5	10	14	23.5	22.4	95.3
N. I. Central	1	14	7	21.6	20.0	92.7
	1	12	10	22.4	20.9	93.5
	1 & 2	10	9	18.5	17.7	95.7
	2	15	8	23.0	22.0	95.4
	2 & 3	12	7	19.0	18.1	95.0
	3	13	9	22.5	21.6	96.1
	4	12	11	23.0	22.2	96.6
	4 & 5	11	11	21.1	20.2	95.5
	5	14	10	23.2	22.2	95.7
Mascenic	6 - 8	153	114	256.7	243.3	94.8
Regional	9 - 12	172	155	301.8	280.3	92.9

Attending School Elsewhere

(Based on Census taken September 1, 1975)

Town	Parochial Schools Outside District	Private Schools Within District	Private Schools Outside District
Greenville	6	0	6
Mason	2	0	22
New Ipswich	6	30	28

Census Report for Greenville, Mason, and New Ipswich

September 1, 1976

(Age 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	283	259	542
Mason	130	106	236
New Ipswich	433	371	804
Totals	846	736	1582

GRADUATING CLASS

Mascenic Regional School — 1975-76

Aho, Mark A.	Junni, Debra
Baker, Suzanne	Kaarto, Judith L.
Bernier, Ann M.	Kangas, Matthew J.
Blanchette, Daniel J.	Kesti, Wendi
Bossee, Diane	Krook, Peter R.
*Buttrick, Shirley L.	Lawler, Dawn Marie
Carmichael, George	Leach, Ann Louise
Carnegie, David Stephen	Leach, Timothy J.
Castonguay, Lynn M.	*Lizotte, Dean K.
Chalmers, Steven R.	McCaffery, Edward B.
Champagne, Ernestine D.	Morneau, Bernadette Marie
Chartrand, Gail J.	Morrison, Steven W.
Clark, Pamela A.	Muhonen, Katherine M.
Comeau, Pauline Cecile	Muhonen, Norman I.
Damon, Mark A.	Murto, Debra Ann
Davenport, Eddie Lee	Nieuwenhuyse, Michael G.
Deschenes, Leslie Jean	Novy, Jan M.
DesRochers, Joseph L., Jr.	Ouellette, David J.
Duval, Candace E.	Piche, Michael R.
Dwyer, Catherine C.	Putnam, Brian K.
Emmons, Judith L.	*Randle, Ellen M.
Fifield, Brett L.	Robinson, Wesley M.
Fifield, Craig W.	Rogers, David N.
Flanagan, Devin J.	Sherwin, Daniel S.
*Fuller, Jayne Leslie	*Sikkila, Deborah L.
Fournier, Daryl J.	Somero, Anita R.
Gautreau, Michael A.	Somero, Regina H.
Hakala, Julie Marie	Stacy, Cynthia Lynn
Hastings, Susan E.	Stencavage, Thomas J.
Hewitt, Susan E.	*Thibault, Diane L.
Hill, Virginia A.	Vaillancourt, Clyde L.
*Holman, Theresa Clara	Washburn, Dana W.
Hooker, Brent Francis	Wilson, Betsy J.
Johnson, Linda	

*National Honor Society

Mascenic Regional School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

The 1975-76 School year started with nine new members on our staff. Melinda Fields, Pamela Hoyt, Grade 2; Johanna Kennett, Grade 3; Nina Giacoppe, Elementary Art; Annette Leel, Grade 1; Robert Culhane, Mathematics and Science; Mary Harte, Mathematics; Irvin Somero, Science; Vincent Sheehan, Business Subjects. In addition to the above, Steven McGettigan and Kathleen Murtagh joined the staff as teacher aides, and Janet Andrews joined the staff as Elementary School Nurse.

Improvements in Reading, Mathematics, and writing has continued to be our number one goal. As we continue working in these three areas at each grade level, ultimately, many of the basic concepts will become a part of the students' background prior to their entrance into the Mascenic Regional School Middle Grades.

Our master plan for Staff Development that was accepted by the State Department of Education goes from June 30, 1975 to June 30, 1978. Staff Development is a system of in-service training leading to recertification of professional staff members through the satisfaction of determined educational needs of the Community, School, Students and Staff. The Staff Development Committee consists of 12 members representing Administration, Teachers, Community Members, Students, Service Personnel, School Board and Superintendent of Schools.

What do we mean when we mention Special Education? A program of Special Education is to provide the best and most effective education possible to all handicapped children in our district. Handicapped children includes those children who are physically, intellectually, and emotionally handicapped. This may be classroom instruction, instruction in physical education, home instruction, and instruction in various institutions. Related services would include trans-

portation and such developmental, corrective, and supportive services as may be needed to help a handicapped child benefit from special education. Examples of related services include speech pathology and audiology, psychological services, physical and occupational therapy, and counseling services used for diagnostic and evaluation purposes. It also includes the early identification and assessment of handicap conditions in children. The Special Education Consortium has been of tremendous assistance in placing our children in various programs that will best meet their needs and help prepare them for later years in life.

Transportation Workshops were conducted with the cooperation of the N.H. Department of Safety, Division of Motor Vehicles, in accordance with the New Highway Safety Manual as published by the U.S. Department of Transportation. Some of the specific objectives of the pupil transportation safety program is to ensure that each person who operates a vehicle is properly licensed and examined for this job.

A greater degree of uniformity and safety in the loading and unloading of school children. Each child who rides in a school vehicle is instructed by the driver as to safe riding behavior, and proper evacuation procedures. All these objectives will improve the operational safety of school buses on our State highways.

During the year we continued our maintenance program. Greenville Public and Sacred Heart Public Schools were painted on the interior, roof repairs at the Mascenic Regional School, and painting at Mason, along with the regular routine cleaning and repairs that take place during the summer months.

Another year of progress was accomplished because we all worked together for the same cause. With this in mind, I would like to thank the Mascenic Regional School Board, and other Town Officials and the Citizens of the District for their helpfulness throughout this past year, also the School Staff who has worked very diligently in carrying out the objectives of a quality program for all girls and boys.

Mascenic Regional Middle-Senior School

ANNUAL SCHOOL NURSE'S REPORT

1975-1976

The School year of 1975-76 has come to an end.

The Nurse's work load was made much lighter upon the hiring of Mrs. Janet Andrew, RN to cover the elementary schools.

Physical examinations were given to all athletes and the seventh grade pupils in the Mascenic school by Dr. Robert Wellwood. The children with defects were given notes signed by the Doctor to take home to their parents. Mrs. Ann Aldrich, a volunteer, was very helpful with the physical examinations.

Defects found were:

- 1 Wheezes in the lungs
- 1 ? Heart murmur
- 2 Abdominal tenderness
- 2 Orthopedic defects
- 1 Dermatitis of the legs

Mrs. Noreen O'Connell conducted a dental cleaning and fluoride application program on 23 children in the 6th grade. Children were given permission slips to take home for parents to sign if they desired to take part in this dental program. Along with the cleaning and fluoride application the children were given instructions on how to care for their teeth. This is a very worthwhile program and could save parents a great deal of expense by participating in this school dental program, as only a \$2.50 fee was asked for from the parents toward the services of the hygienist. The State Dental Health Dept. supplied the equipment and materials for the hygienist. Cups and toweling were received from other sources.

Again there was no TBC testing done in the schools this year.

I assisted Mrs. Andrews in the first grade registration at the New Ipswich Congregational Church on April 19, 1976.

It has been a busy year for first aid. Children were coming

into the nurse's office for: pencil stab wounds, cuts, scratches, sprains, bruises, insect bites, blisters, burns, bloody noses, toothaches, earaches, a bite from a turtle, a fish, and complaints of not feeling well. Ill children were sent home if a parent could be reached to provide transportation and assume the responsibility.

Consultations with parents were made

Heights and weights taken

Blood pressures were taken. I lectured to a science class on blood pressure and instructed the class on how to take blood pressures.

Hair inspections were made. A couple of children had lice and nits and were excluded from school until the proper treatment had been received.

Absenteeism was checked daily. Many parents seemed appreciative that this is being done.

Many hours were spent on the Needs assessment committee, a part of the Staff Development. Also Staff Development Meetings.

I attended a workshop on school screening of spinal deformities,

I passed a basic first aid course in Nashua in October

I attended an Asthmatic conference in Keene

I was present in a VD Workshop at Mascenic

I passed a Multi-Media Red Cross Instructors first aid course in Pembroke Conference Center

I attended a meeting on the Swine flu immunization program in Concord. Plans are being made to immunize the school children in the fall.

Respectfully submitted,

LAILA E. LUHTALA, R.N., School Nurse

ELEMENTARY SCHOOL NURSE

1975-76 Report

The school year of 1975-76 has been a very busy year for the Elementary School Nurse. In September the first graders were checked for immunization and physical examination. A marked improvement on the effort of the parents to meet state requirements was noted and very much appreciated.

Physicals were done by Dr. Robert Wellwood on all fourth graders, Mason Public School — 11, Greenville Public School — 19, and New Ipswich Central — 25. Those children who needed follow-up attention were given notes signed by the physician to be given to the parents.

Again the dental hygienist, Mrs. Noreen O'Connell, conducted a cleaning and fluoride application program on two hundred seventy-one students in grades one through five. Parents were asked to contribute \$2.50 per child for the program. The New Ipswich PTA, the Greenville School Club and the Mason School Club helped finance this program for indigent families and for other expenses not covered by the New Hampshire Department of Dental Health. Besides the cleaning and fluoride treatment, this year the first graders were introduced to a program on nutrition. Dr. Fred Giaimo of New Ipswich volunteered his time to give individual instruction on the care and brushing of teeth to the first graders. Thank you to all volunteers, Mrs. O'Connell and Dr. Giaimo for making the dental program a success.

A human growth and development program was introduced to the fourth and fifth graders this year. The program covers basic anatomy and function, special needs of boys and girls, and how to deal with problems of growing up.

First grade registration was held at the New Ipswich Congregational Church on April 19, 1976 which was co-sponsored by the Greenville Lions Club.

There were nine first graders registered in the Mason Public School; thirty-eight in the Sacred Heart Public School and forty-eight in the New Ipswich Central School.

All students were checked for weight and height. Vision and hearing tests were done on all third and fifth graders and special instructions in personal hygiene with first-aid care for minor injuries.

I wish to express my sincere appreciation to all who helped to make this school year a successful one!

Respectfully submitted,

JANET GILSON DOW, R.N.



O. N. H. February

Shurham

N.H.

